

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF NORTH CAROLINA  
RALEIGH DIVISION

IN RE:	)	
	)	
INTERNATIONAL HERITAGE, INC.	)	CASE NO. 98-02675-5-JRL
	)	CHAPTER 7
	)	
Debtor.	)	

**FINAL APPLICATION BY CHAPTER 7 TRUSTEE**  
**FOR ALLOWANCE OF COMMISSION AND**  
**REIMBURSEMENT OF EXPENSES**

NOW COMES Holmes P. Harden ("Applicant") and files this Final Application for Compensation and Reimbursement of Expenses to Chapter 7 Trustee and, in support thereof, shows the following:

1. This Court has jurisdiction of this application pursuant to 28 U.S.C. §§ 157 and 1334 and 11 U.S.C. §§ 327 and 329.
2. On November 25, 1998 a petition for relief under Chapter 7 of the Bankruptcy Code was filed by International Heritage, Inc. (the "Debtor"). On November 25, 1998 this Court entered an Order appointing Holmes P. Harden as Trustee of the Debtor ("Trustee").
3. Applicant has complied with all provisions of the Bankruptcy Code, the Bankruptcy Rules and other laws, regulations and administrative orders dealing with the duties of a trustee, has discharged his duties in a prompt and efficient manner and has otherwise complied with all other duties of a Chapter 7 trustee as set forth in the Bankruptcy Code.
4. The Court entered an order on November 1, 1999 allowing trustee's first interim commission in the amount of \$5,919.07 and reimbursement of expenses in the amount of \$11,628.39 for services rendered from November 30, 1998 through August 31, 1999. The court also entered an order on October 23, 2000 allowing second interim commission in the amount of

\$32,719.94 and reimbursement of expenses in the amount of \$1,291.21 for services rendered from September 1, 1999 through August 31, 2000. The court also entered an order on November 6, 2001 allowing third interim commission in the amount of \$9,820.24 and reimbursement of expenses in the amount of \$1,719.80 for services rendered from September 12, 2000 through August 28, 2001. The court also entered an order on November 25, 2002 allowing fourth interim commission in the amount of \$4,946.14 and reimbursement of expenses in the amount of \$608.43 for services rendered from September 1, 2001 through September 30, 2002. The court also entered an order on October 30, 2003 allowing fifth interim commission in the amount of \$1,952.47 and reimbursement of expenses in the amount of \$648.07 for services rendered from October 1, 2002 through September 29, 2003. The court also entered an order on November 17, 2005 allowing sixth interim commission in the amount of \$3,457.07 and reimbursement of expenses in the amount of \$607.57 for services rendered from September 30, 2003 through October 4, 2005. The court also entered an order on January 15, 2008 allowing seventh interim commission in the amount of \$93,147.08 for services rendered from October 2, 2006 through December 17, 2007 and reimbursement of expenses in the amount of \$613.96 for the same time period. The court also entered an order on December 30, 2008 allowing eighth interim commission in the amount of \$31,621.03 for services rendered from December 17, 2007 through November 20, 2008 and reimbursement of expenses in the amount of \$123.78.

5. Total Trustee's commission calculated on all compensable funds in the amount of \$7,249,791.36 in the case is \$240,743.74. Trustee has been allowed and paid \$183,583.04 on disbursements to date, leaving a balance due of \$57,160.70 which is 3% of the remaining compensable amount as shown on Exhibit A attached hereto.

6. Applicant has collected \$5,479.44 since his eighth interim application was filed with the court.

7. Applicant has disbursed \$1,099,979.42 since the eighth interim application was filed with the court, which figure includes payments made from the second distribution of SEC settlement funds and administrative payments. A summary of receipts and disbursements are itemized on Exhibit B attached hereto. Applicant will make disbursements in the amount of \$1,416,916.84 upon court approval. Trustee seeks to recover a total of \$57,160.70 as Trustee's commission by this application.

8. Applicant's law firm has expended \$594.25 in payment of expenses of trustee from December 1, 2008 through September 28, 2010. An accounting of expenses is attached hereto as Exhibit C. Applicant's estimated costs for closing in addition to \$594.25 include postage in the amount of \$55.00, photocopies in the amount of \$300.00 and payment to AT&T for telephonic notice to creditors in the amount of \$800.00. The total amount requested for reimbursement of expenses is \$1,749.25.

9. Applicant now prays that he be allowed the sum of \$57,160.70 as trustee's commission, together with reimbursement of expenses in the amount of \$1,749.25, which Applicant deems as reasonable for services rendered herein. This calculation is based on the parameters set forth in 11 U.S.C. Section 326 and the compensation scale established by the Local Rules for the Eastern District of North Carolina.

10. THE SUM REQUESTED WILL BE INADEQUATE TO FULLY COMPENSATE APPLICANT ON AN HOURLY BASIS. APPLICANT'S UNPAID TIME DEVOTED TO TRUSTEE DUTIES, WHEN CALCULATED AT THE SAME HOURLY RATE AS ATTORNEY FOR TRUSTEE, IS \$191,189.00, LEAVING A BALANCE OF

\$134,028.30 AFTER APPLICATION OF THE FINAL \$57,160.70 COMMISSION PAYMENT. MOREOVER, TRUSTEE WILL RECEIVE NO ADDITIONAL COMPENSATION FOR THE MANY HOURS IT WILL TAKE TO FULLY CLOSE THIS CASE AFTER MAKING THE FINAL DISTRIBUTION.

11. Application believes that the sum requested is fair and reasonable in this case and should be allowed.

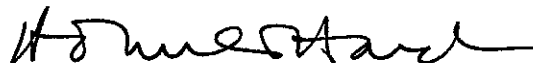
12. Applicant certifies that no agreements have been made directly or indirectly and that no understanding exists for division of fees between the Applicant and other parties, except other partners of his law firm.

13. This is the Final Application for commission and reimbursement of expenses made by the Applicant in this case.

WHEREFORE, Applicant prays that he be allowed and paid the above compensation of \$57,160.70 and reimbursement of expenses in the amount of \$1,749.25 and that the court grant such other and further relief to which it deems him justly entitled.

This the 6th day of December, 2010.

HOLMES P. HARDEN, CHAPTER 7 TRUSTEE  
FOR INTERNATIONAL HERITAGE, INC.



s/s Holmes P. Harden, Trustee

Holmes P. Harden

N.C. State Bar No. 9835

Post Office Box 1000

Raleigh, North Carolina 27602

Telephone: (919) 981-4000

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ID# 400232.0206  
CLIENT NAME: U.S. BANKRUPTCY COURT - EDNC  
MATTER NAME: INTERNATIONAL HERITAGE, INC.  
DATE OPENED: Nov 30, 1998  
ADDRESS: UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NORTH CAROLINA  
CENTURY STATION POST OFFICE BUILDING  
300 FAYETTEVILLE STREET MALL, ROOM 209  
POST OFFICE BOX 1441  
RALEIGH, NC 27602

PROFORMA STATEMENT #: 1426523  
WHITEHILL TEMPLATE:  
MATTER BILLING ATTY: 4117 HOLMES P. HARDEN  
JOINT BILLING GROUP:  
MATTER CASE TYPE: 1 Bankruptcy

PHONE NUMBER:  
FAX NUMBER:

BILLING INSTRUCTIONS:

\*\*\*\*\* CURRENT BILLING INFORMATION \*\*\*\*\*

ATTORNEY RECAP (PRINT RECAP ON BILL? YES / NO )

ATTORNEY	MATTER	RATE	HOURS	VALUE
HARDEN, HOLMES P.		250.00	15.60	3,900.00
HARDEN, HOLMES P.		200.00	93.10	18,620.00
LUTCHINS, ALICE Q.		90.00	2.50	225.00
JOHNSON, JENNY D.		110.00	943.20	103,752.00
JOHNSON, JENNY D.		90.00	717.00	64,530.00
BEADNELL, SHARON		90.00	1.80	162.00
			1,773.20	191,189.00

FEE & DISBURSEMENT BILLING DATA

FEES	DISBURSEMENTS	UNALLOCATED PAYMENTS	TRUST BALANCE *
191,189.00	594.25	0.00	\$0.00
11/22/10	11/22/10		

\* Attach Trust Disbursement with appropriate approvals.

WRITE DOWN APPROVAL

WRITE DOWN AMOUNT

APPROVAL

EMAIL FOR PDF INVOICE

IS THIS A FINAL BILL? ( YES / NO )  
CLOSE MATTER? ( YES / NO )

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AGING INFORMATION BASED ON 11/22/10

CUMULATIVE TOTALS

	ACCOUNTS		UNBILLED		TOTAL		INCEPTION		YEAR	
	RECEIVABLE		FEES/COST		INVESTMENT		TO-DATE		TO-DATE	
0.00 DAYS	0.00		77.00		77.00		FEES RELIEVED:	180,333.50	0.00	
31.60 DAYS	0.00		1,971.00		1,971.00		FEES BILLED:	183,362.12	0.00	
61.90 DAYS	0.00		4,657.00		4,657.00		VARIANCE:	3,028.62	0.00	
91.120 DAYS	0.00		8,371.00		8,371.00		A/R WRITE OFFS:	0.00	0.00	
120 + DAYS	0.00		176,707.25		176,707.25					
TOTAL	0.00		191,783.25		191,783.25		TRUST ACCOUNT AS OF 11/22/10			
UNALLOCATED PAYMENTS			0.00				CFB GENERAL TRUST			
							REAL ESTATE TRUST			
							INTEREST BEARING TRUST			
							WASHINGTON, D.C. TRUST			
							SIGNET GENERAL TRUST			





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\*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*

INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
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6163994	11/20/00	HARDEN, HOLMES P. B		REVIEWED BANK STATEMENTS.	0.60	\$120.00	\$120.00
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6164049	11/21/00	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE OF LIENS ON PERSONAL PROPERTY, BTI AND WOOD TOLLING AGREEMENTS.	2.00	\$400.00	\$520.00
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6064055	11/21/00	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE ACTIONS; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE SAME.	0.20	\$40.00	\$560.00
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6164068	11/21/00	HARDEN, HOLMES P. B		TELEPHONE CALLS FROM CREDITORS; FOLLOW UP WITH MS. JEAN BOYLES.	0.30	\$60.00	\$620.00
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6064194	11/27/00	HARDEN, HOLMES P. B		PROCESS PREFERENCE PAYMENTS; REVIEWED NOTICE OF PAYMENT FROM COECO.	0.30	\$60.00	\$680.00
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6164197	11/27/00	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM JOHNSON RE CONFERENCE CALL WITH JUDGE SMALL RE TIG.	0.20	\$40.00	\$720.00
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6164199	11/27/00	HARDEN, HOLMES P. B		PROCESS ADDITIONAL PREFERENCE PAYMENTS RECEIVED.	0.30	\$60.00	\$780.00
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6064229	11/27/00	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE SETTLEMENT OFFERS ON PREFERENCES, FEE APPLICATION.	0.20	\$40.00	\$820.00
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6165463	11/29/00	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE FEE APPLICATION.	0.20	\$40.00	\$860.00
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6166285	11/30/00	HARDEN, HOLMES P. B		REVIEWED HUMRICKHOUSE FEE APPLICATION; WORKED ON REVISIONS RE SERVICE.	0.60	\$120.00	\$980.00
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6166290	11/30/00	HARDEN, HOLMES P. B		WORKED ON NOTIFYING SPECIAL COUNSEL FEE APPLICATION.	0.60	\$120.00	\$1,100.00
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6067695	12/05/00	HARDEN, HOLMES P. B		TELEPHONE CALLS FROM CREDITORS.	3.00	\$600.00	\$1,700.00
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6169502	12/08/00	HARDEN, HOLMES P. B		TELEPHONE CALL TO MR. BRENT WOOD RE STOCK CERTIFICATES; TELEPHONE CALL FROM MR. BRENT	0.30	\$60.00	\$1,760.00
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\*\*\*\*\*  
 INDEX DATE WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
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WOOD RE SAME.

6169524 12/11/00 HARDEN, HOLMES P. B 0.30 \$60.00 \$1,820.00

REVIEWED POORMAN DOUGLAS INVOICE; PAY BILLS.

6169629 12/12/00 HARDEN, HOLMES P. B 0.20 \$40.00 \$1,860.00

TELEPHONE CALL FROM MR. JIM JOHNSON RE CLG POLICY AND ACSTAR PRIORITY CLAIM.

6170300 12/14/00 HARDEN, HOLMES P. B 0.20 \$40.00 \$1,900.00

TELEPHONE CALL FROM MR. JIM ROBERTS RE CLG POLICY AND ACSTAR MEDIATION.

6171456 12/19/00 HARDEN, HOLMES P. B 3.00 \$600.00 \$2,500.00

TELEPHONE CALL FROM MR. JIM JOHNSON RE MEDIATION.

6172174 12/20/00 HARDEN, HOLMES P. B 0.60 \$120.00 \$2,620.00

REVIEWED MS. JEAN BOYLES' STATUS REPORT; DICTATED LETTER TO MS. STEPHANI HUMRICKHOUSE.

6172182 12/20/00 HARDEN, HOLMES P. B 0.20 \$40.00 \$2,660.00

TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE OVERLAP WITH MS. BOYLES AND HOW TO HANDLE.

6173126 12/27/00 HARDEN, HOLMES P. B 0.30 \$60.00 \$2,720.00

PROCESS PREFERENCE RECOVERY CHECKS.

6173137 12/27/00 HARDEN, HOLMES P. B 0.20 \$40.00 \$2,760.00

TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE FEE APPLICATION AND HEARING, RESPONSE TO MR. BRENT WOOD.

6173140 12/27/00 HARDEN, HOLMES P. B 0.20 \$40.00 \$2,800.00

TELEPHONE CALL FROM MR. JIM ROBERTS RE MEDIATION.

6173290 12/28/00 HARDEN, HOLMES P. B 0.20 \$40.00 \$2,840.00

TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE CONDUCT OF FEE HEARING.

6173292 12/28/00 HARDEN, HOLMES P. B 0.60 \$120.00 \$2,960.00

CONFERENCE CALL WITH MR. JIM JOHNSON AND MR. JIM ROBERTS RE CONDUCT OF RECONVENED MEDIATION, TTG.

6173296 12/28/00 HARDEN, HOLMES P. B 0.20 \$40.00 \$3,000.00

TELEPHONE CALL FROM MR. JIM JOHNSON RE RESULTS OF MEDIATION.

6173297 12/28/00 HARDEN, HOLMES P. B 0.20 \$40.00 \$3,040.00

TELEPHONE CALLS FROM CREDITORS.

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***** SERVICES - ITEMIZED *****									
INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT	
6174417	12/29/00		HARDEN, HOLMES P. B		REVIEWED BANK STATEMENTS.	0.30	\$60.00	\$3,100.00	
6174420	12/29/00		HARDEN, HOLMES P. B		TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE AVOIDANCE.	0.20	\$40.00	\$3,140.00	
6176204	01/04/01		HARDEN, HOLMES P. B		MEET WITH MS. STEPHANI HUMRICKHOUSE RE STATUS OF PREFERENCE CLAIMS, POSSIBLE STOCK SALE.	0.60	\$120.00	\$3,260.00	
6176250	01/05/01		HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM JOHNSON RE MEDIATION; PROCESS NEW PREFERENCE RECOVERY CHECKS.	0.20	\$40.00	\$3,300.00	
6176628	01/10/01		HARDEN, HOLMES P. B		WORKED ON SIX MONTH REPORT.	0.30	\$60.00	\$3,360.00	
6176804	01/11/01		HARDEN, HOLMES P. B		TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE RE NO KNOWLEDGE OF FINANCIAL INFORMATION REQUESTED, INSOLVENCY ISSUE.	0.20	\$40.00	\$3,400.00	
6176830	01/11/01		HARDEN, HOLMES P. B		WORKED ON SIX MONTH REPORT.	0.30	\$60.00	\$3,460.00	
6176844	01/11/01		HARDEN, HOLMES P. B		TELEPHONE CALLS FROM CREDITORS.	0.30	\$60.00	\$3,520.00	
6178440	01/12/01		HARDEN, HOLMES P. B		TELEPHONE CALL TO MS. MARGIE LYNCH RE ACSTAR APPEAL AND FEE ISSUES.	0.20	\$40.00	\$3,560.00	
6180300	01/16/01		HARDEN, HOLMES P. B		REVISED LETTER TO MR. BRENT WOOD RE VAN ETTEN STOCK.	0.30	\$60.00	\$3,620.00	
6180370	01/18/01		HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. MARGIE LYNCH RE ACSTAR APPEAL (AGREED DON'T CAPITULATE).	0.20	\$40.00	\$3,660.00	
6180372	01/18/01		HARDEN, HOLMES P. B		TELEPHONE CALL TO MR. JIM ROBERTS RE FEE ARRANGEMENT ON ACSTAR APPEAL.	0.20	\$40.00	\$3,700.00	
6180444	01/19/01		HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM ROBERTS RE CONFIRMATION THAT LEWIS & ROBERTS WILL SWITCH TO HOURLY RATE.	0.20	\$40.00	\$3,740.00	
6180466	01/19/01		HARDEN, HOLMES P. B		PAY BILLS.	0.30	\$60.00	\$3,800.00	

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 INDEX DATE WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
 6181070 01/23/01 HARDEN, HOLMES P. B TELEPHONE CALLS FROM CREDITORS. 0.30 \$60.00 \$3,860.00  
 6182230 01/26/01 HARDEN, HOLMES P. B ATTEND TRUSTEE MEETING. 3.00 \$600.00 \$4,460.00  
 6182238 01/26/01 HARDEN, HOLMES P. B PROCESS PREFERENCE MONEY CHECKS. 0.30 \$60.00 \$4,520.00  
 6083221 01/30/01 HARDEN, HOLMES P. B INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE PROCEDURE FOR CLAIMS REVIEW AND OBJECTIONS. 0.60 \$120.00 \$4,640.00  
 6085937 02/01/01 HARDEN, HOLMES P. B LETTER TO MS. MARGIE LYNCH. 0.30 \$60.00 \$4,700.00  
 6185943 02/01/01 HARDEN, HOLMES P. B INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE CONDUCT OF CLAIMS REVIEW. 0.60 \$120.00 \$4,820.00  
 6085947 02/01/01 HARDEN, HOLMES P. B TELEPHONE CALL TO MR. SCOTT WILKINSON RE TIG POLICY ISSUES. 0.20 \$40.00 \$4,860.00  
 6085953 02/01/01 HARDEN, HOLMES P. B TELEPHONE CALL FROM MR. BRENT WOOD RE PAYMENT OF TAX CLAIMS AND STOCK CERTIFICATES. 0.20 \$40.00 \$4,900.00  
 6085968 02/01/01 HARDEN, HOLMES P. B TELEPHONE CALL FROM AND TELEPHONE CALL TO MS. JEAN BOYLES, BOTH RE RECOVERIES OF SECURITY DEPOSITS. 0.20 \$40.00 \$4,940.00  
 6086065 02/02/01 HARDEN, HOLMES P. B TELEPHONE CALLS FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS. 0.20 \$40.00 \$4,980.00  
 6186066 02/02/01 HARDEN, HOLMES P. B TELEPHONE CALL FROM MR. SCOTT WILKINSON RE TIG. 0.20 \$40.00 \$5,020.00  
 6086071 02/05/01 HARDEN, HOLMES P. B TELEPHONE CALLS FROM CREDITORS. 0.20 \$40.00 \$5,060.00  
 6086090 02/06/01 HARDEN, HOLMES P. B TELEPHONE CALL TO MR. SCOTT WILKINSON RE TIG CLAIMS. 0.20 \$40.00 \$5,100.00  
 6186091 02/06/01 HARDEN, HOLMES P. B TELEPHONE CALL TO MR. JIM ROBERTS RE COORDINATION WITH U.S. ATTORNEY RE TIG. 0.20 \$40.00 \$5,140.00

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 INDEX WORKED ATTORNEY STATUS  
 6086094 02/06/01 HARDEN, HOLMES P. B  
 MEET WITH MS. JEAN BOYLES RE SECURITY  
 DEPOSIT RECOVERIES.

HOURS AMOUNT AGGREGATE  
 1.00 \$200.00 \$5,340.00

6086097 02/06/01 HARDEN, HOLMES P. B  
 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE  
 RE PREFERENCE SETTLEMENTS.

6086106 02/07/01 HARDEN, HOLMES P. B  
 ATTENTION TO VARIOUS CORRESPONDENCE REGARDING  
 COLLECTION OF DEPOSITS AND COMMISSIONS.

6086109 02/07/01 HARDEN, HOLMES P. B  
 WORKED ON REVIEW OF TAX CLAIMS.

6086118 02/07/01 HARDEN, HOLMES P. B  
 REVISED LETTER TO MR. BRENT WOOD.

6087484 02/13/01 HARDEN, HOLMES P. B  
 TELEPHONE CALL FROM MS. STEPHANI  
 HUMRICKHOUSE RE 17 MOTIONS TO COMPROMISE.

6087823 02/14/01 HARDEN, HOLMES P. B  
 INTRA-OFFICE CONFERENCE RE CLAIMS REVIEW  
 PROCEDURES.

6090268 02/15/01 HARDEN, HOLMES P. B  
 INTRA-OFFICE CONFERENCES RE CLAIMS REVIEW  
 PROCEDURE.

6090269 02/15/01 HARDEN, HOLMES P. B  
 TELEPHONE CALL FROM MS. JEAN BOYLES RE  
 SETOFFS.

6090283 02/15/01 HARDEN, HOLMES P. B  
 REVIEWED BANK STATEMENTS.

6190530 02/19/01 HARDEN, HOLMES P. B  
 WORKED ON CLAIMS REVIEW ISSUES.

6190532 02/19/01 HARDEN, HOLMES P. B  
 PAY BILLS.

6090699 02/21/01 HARDEN, HOLMES P. B  
 TELEPHONE CALL TO AND TELEPHONE CALL FROM  
 MS. JOHNSON RE CLAIMS REVIEW.

6090808 02/22/01 HARDEN, HOLMES P. B  
 PROCESS PREFERENCE RECOVERY CHECKS.

6091175 02/23/01 HARDEN, HOLMES P. B  
 INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE  
 CLAIMS REVIEW.

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***** SERVICES - ITEMIZED *****									
INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT		
6091189	02/23/01	HARDEN, HOLMES P. B		TELEPHONE CALL TO MS. JEAN BOYLES RE SETTLEMENTS.	0.20	\$40.00	\$6,160.00		
6093714	02/28/01	HARDEN, HOLMES P. B		REVIEWED STATUS OF SECTION 547 ACTIONS.	0.30	\$60.00	\$6,220.00		
6193716	02/28/01	HARDEN, HOLMES P. B		TELEPHONE CALLS TO MS. STEPHANI HUMRICKHOUSE RE STATUS OF SECTION 548 AND 547.	0.30	\$60.00	\$6,280.00		
6094600	03/01/01	HARDEN, HOLMES P. B		UPDATES FROM POORMAN DOUGLAS RE CLAIMS REVIEW.	0.30	\$60.00	\$6,340.00		
6094608	03/01/01	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. ALICE WHITFIELD RE POORMAN DOUGLAS.	0.20	\$40.00	\$6,380.00		
6114611	03/01/01	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS.	0.20	\$40.00	\$6,420.00		
6094612	03/01/01	HARDEN, HOLMES P. B		TELEPHONE CALL TO MS. ALICE WHITFIELD RE CLAIMS REVIEW AND OBJECTIONS; TELEPHONE CALL FROM MS. ALICE WHITFIELD RE SAME.	0.60	\$120.00	\$6,540.00		
6194627	03/02/01	HARDEN, HOLMES P. B		WORKED ON CLAIMS REVIEW.	0.60	\$120.00	\$6,660.00		
6096251	03/06/01	HARDEN, HOLMES P. B		WORKED ON NOTICING FEE APPLICATION; WORKED ON PREFERENCE CHECK DEPOSIT FOR EXPEDITE.	0.30	\$60.00	\$6,720.00		
6096273	03/06/01	HARDEN, HOLMES P. B		TELEPHONE CALL TO MS. JOHNSON RE RENOTICING SETTLEMENTS AND FEE APPLICATION.	0.20	\$40.00	\$6,760.00		
6096287	03/06/01	HARDEN, HOLMES P. B		TELEPHONE CALLS FROM CREDITORS.	0.30	\$60.00	\$6,820.00		
6096171	03/07/01	HARDEN, HOLMES P. B		INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE CLAIMS REVIEW.	0.30	\$60.00	\$6,880.00		
6096177	03/07/01	HARDEN, HOLMES P. B		REVIEWED HUMRICKHOUSE FEE APPLICATION, NOTICE, ORDER.	0.60	\$120.00	\$7,000.00		
6096289	03/09/01	HARDEN, HOLMES P. B		WORKED ON NOTICING HUMRICKHOUSE FEE APPLICATION.	0.30	\$60.00	\$7,060.00		

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 INDEX WORKED ATTORNEY STATUS  
 6206310 03/12/01 HARDEN, HOLMES P. B  
 INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE  
 CLAIMS REVIEW.  
 HOURS 0.30 AMOUNT \$60.00 AGGREGATE AMOUNT \$7,120.00  
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6207869 03/13/01 HARDEN, HOLMES P. B  
 INTRA-OFFICE CONFERENCES WITH MS. JOHNSON RE  
 CLAIMS REVIEW.  
 0.80 \$160.00 \$7,280.00

6207916 03/13/01 HARDEN, HOLMES P. B  
 TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE  
 RE EVONNE EKENROTH SETTLEMENT, OTHER  
 SETTLEMENTS.  
 0.20 \$40.00 \$7,320.00

6208721 03/15/01 HARDEN, HOLMES P. B  
 TELEPHONE CALLS FROM MS. JEAN BOYLES RE  
 COLLECTION OF DEPOSITS.  
 0.60 \$120.00 \$7,440.00

6208724 03/15/01 HARDEN, HOLMES P. B  
 TELEPHONE CALL FROM MS. STEPHANI  
 HUMRICKHOUSE RE EICHENROTH JEWELRY  
 SETTLEMENT.  
 0.20 \$40.00 \$7,480.00

6209679 03/20/01 HARDEN, HOLMES P. B  
 RESPONSE TO CREDITOR INQUIRIES.  
 0.30 \$60.00 \$7,540.00

6209798 03/29/01 HARDEN, HOLMES P. B  
 TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE  
 RE FEE HEARING; TELEPHONE CALL FROM MS.  
 HUMRICKHOUSE RE SAME.  
 0.30 \$60.00 \$7,600.00

6205138 04/04/01 HARDEN, HOLMES P. B  
 WORKED ON CLAIMS REVIEW.  
 0.60 \$120.00 \$7,720.00

6206450 04/06/01 HARDEN, HOLMES P. B  
 WORKED ON CLAIMS REVIEW.  
 0.60 \$120.00 \$7,840.00

6206491 04/06/01 HARDEN, HOLMES P. B  
 PROCESS PREFERENCE SETTLEMENT CHECK.  
 0.30 \$60.00 \$7,900.00

6206511 04/09/01 HARDEN, HOLMES P. B  
 TELEPHONE CALLS FROM CREDITORS.  
 0.30 \$60.00 \$7,960.00

6209074 04/10/01 HARDEN, HOLMES P. B  
 WORKED ON SIX MONTH REPORT.  
 0.30 \$60.00 \$8,020.00

6202850 04/25/01 HARDEN, HOLMES P. B  
 REVIEWED AND REVISED POORMAN DOUGLAS  
 APPLICATION.  
 0.30 \$60.00 \$8,080.00

6203489 04/27/01 HARDEN, HOLMES P. B  
 PROCESS PREFERENCE RECOVERIES.  
 0.30 \$60.00 \$8,140.00

6220910 05/15/01 HARDEN, HOLMES P. B  
 TELEPHONE CALLS FROM CREDITORS; WORKED ON  
 CLAIMS REVIEW; REVIEWED POORMAN DOUGLAS BILL.  
 0.60 \$120.00 \$8,260.00



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 INDEX DATE WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
 6222117 05/22/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 11.50 \$1,035.00 \$9,295.00  
 6224456 05/23/01 HARDEN, HOLMES P. B TELEPHONE CALLS FROM CREDITORS. 0.30 \$60.00 \$9,355.00  
 6222120 05/23/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 10.00 \$900.00 \$10,255.00  
 6224470 05/24/01 HARDEN, HOLMES P. B INTRA-OFFICE CONFERENCE WITH MS. JOHNSON RE CLAIMS OBJECTIONS. 3.00 \$600.00 \$10,855.00  
 6224478 05/25/01 HARDEN, HOLMES P. B WORKED ON NOTICING OUT MOTIONS. 0.30 \$60.00 \$10,915.00  
 6224500 05/29/01 HARDEN, HOLMES P. B TELEPHONE CALL TO MS. JEAN BOYLES RE BTI ISSUES. 0.20 \$40.00 \$10,955.00  
 6228353 05/29/01 JOHNSON, JENNY D. B RESPOND TO EMAILS RE NOTICE OF ATTORNEY SPECIALTY FEES. 0.40 \$36.00 \$10,991.00  
 6228357 05/29/01 JOHNSON, JENNY D. B WORK ON MONTHLY BILLS AND POORMAN DOUGLAS PAYMENT. 0.30 \$27.00 \$11,018.00  
 6228306 06/07/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 10.00 \$900.00 \$11,918.00  
 6226490 06/08/01 HARDEN, HOLMES P. B TELEPHONE CALLS FROM CREDITORS. 3.00 \$600.00 \$12,518.00  
 6228309 06/08/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 8.50 \$765.00 \$13,283.00  
 6229911 06/11/01 HARDEN, HOLMES P. B PROCESS PREFERENCE RECOVERY CHECKS. 0.30 \$60.00 \$13,343.00  
 6228260 06/11/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 9.25 \$832.50 \$14,175.50  
 6229924 06/12/01 HARDEN, HOLMES P. B TELEPHONE CALLS FROM CREDITORS; INTRA-OFFICE CONFERENCES RE CLAIMS REVIEW. 0.30 \$60.00 \$14,235.50  
 6224336 06/12/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 10.00 \$900.00 \$15,135.50  
 6228268 06/14/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 6.30 \$567.00 \$15,702.50



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 INDEX DATE WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
 6334287 06/15/01 JOHNSON, JENNY D. B OPEN MAIL. 0.80 \$72.00 \$15,774.50  
 634289 06/15/01 JOHNSON, JENNY D. B PREPARATION OF MONTHLY BILLS FOR IHI. 0.60 \$54.00 \$15,828.50  
 6330836 06/18/01 HARDEN, HOLMES P. B TELEPHONE CALL FROM MR. JIM JOHNSON RE DISHONEST EMPLOYEE COVERAGE. 0.30 \$60.00 \$15,888.50  
 633899 06/19/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 11.00 \$990.00 \$16,878.50  
 633900 06/20/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 10.75 \$967.50 \$17,846.00  
 631253 06/21/01 HARDEN, HOLMES P. B WORKED ON PAYING BILLS. 0.30 \$60.00 \$17,906.00  
 633915 06/25/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 4.50 \$405.00 \$18,311.00  
 633182 06/27/01 HARDEN, HOLMES P. B TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS; TELEPHONE CALL TO MS. STEPHANI HUMRICKHOUSE APPROVING SAME. 0.20 \$40.00 \$18,351.00  
 6233525 06/28/01 HARDEN, HOLMES P. B TELEPHONE CALLS TO AND TELEPHONE CALLS FROM MR. JIM JOHNSON ALL RE CLAIM AGAINST ERIE. 0.30 \$60.00 \$18,411.00  
 634426 06/29/01 HARDEN, HOLMES P. B TELEPHONE CALL FROM MR. JIM JOHNSON RE INSURANCE ISSUES. 0.20 \$40.00 \$18,451.00  
 6233926 06/29/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 2.00 \$180.00 \$18,631.00  
 6339208 07/02/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 9.80 \$882.00 \$19,513.00  
 6337732 07/06/01 HARDEN, HOLMES P. B TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE PREFERENCE SETTLEMENTS. 0.20 \$40.00 \$19,553.00  
 6337920 07/12/01 HARDEN, HOLMES P. B WORKED ON NOTICING PREFERENCE SETTLEMENTS. 0.30 \$60.00 \$19,613.00  
 6337927 07/12/01 HARDEN, HOLMES P. B INTRA-OFFICE CONFERENCES RE NOTICING OUT SETTLEMENT OF ADVERSARY PROCEEDINGS. 0.30 \$60.00 \$19,673.00

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6239220	07/18/01	JOHNSON, JENNY D. B		OPEN MAIL AND CHECK MESSAGES.		1.00	\$90.00	\$19,763.00
6242962	07/24/01	JOHNSON, JENNY D. B		WORK ON SIX MONTH REPORT; CONFERENCE WITH MR. HARDEN; FILE AND SERVE SAME.		1.00	\$90.00	\$19,853.00
6242111	07/25/01	HARDEN, HOLMES P. B		WORKED ON SIX MONTH REPORT.		3.00	\$600.00	\$20,453.00
6242851	07/30/01	HARDEN, HOLMES P. B		REVIEWED FEE APPLICATION OF NICHOLLS AND CRAMPTON.		0.30	\$60.00	\$20,513.00
6243014	07/31/01	JOHNSON, JENNY D. B		WORK ON NOTICE OF APPLICATION FOR INTERIM FEES; FILE AND SERVE SAME.		4.00	\$360.00	\$20,873.00
6245546	08/03/01	HARDEN, HOLMES P. B		TELEPHONE CALL FROM USDC RE VAN ETTEN FUNDS.		0.20	\$40.00	\$20,913.00
6245931	08/07/01	JOHNSON, JENNY D. B		PAYMENT OF MONTHLY BILLS.		0.60	\$54.00	\$20,967.00
6247086	08/08/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.		2.50	\$225.00	\$21,192.00
6248492	08/14/01	HARDEN, HOLMES P. B		PROCESS PREFERENCE RECOVERY CHECKS.		0.30	\$60.00	\$21,252.00
6254966	08/15/01	JOHNSON, JENNY D. B		OPEN MAIL; CHECK MESSAGES FROM CREDITORS; RESPOND TO SAME.		1.00	\$90.00	\$21,342.00
6254979	08/15/01	JOHNSON, JENNY D. B		PAYMENT OF MONTHLY BILLS.		0.50	\$45.00	\$21,387.00
6248584	08/16/01	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM JOHNSON RE FOURTH CIRCUIT PERCURIUM OPINION.		0.30	\$60.00	\$21,447.00
6248596	08/16/01	HARDEN, HOLMES P. B		REVIEWED ACSTAR OPINION.		0.30	\$60.00	\$21,507.00
6254473	08/16/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.		9.50	\$855.00	\$22,362.00
6254475	08/17/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.		8.50	\$765.00	\$23,127.00
6250642	08/20/01	HARDEN, HOLMES P. B		PAY BILLS.		0.30	\$60.00	\$23,187.00
6254980	08/20/01	JOHNSON, JENNY D. B		WORK ON MONTHLY BILLS.		0.60	\$54.00	\$23,241.00

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6254988	08/20/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	3.00	\$270.00	\$23,511.00
6254994	08/21/01	JOHNSON, JENNY D. B		WORK ON INTERIM TRUSTEE'S FEE APPLICATION.	2.00	\$180.00	\$23,691.00
6254997	08/21/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	2.00	\$180.00	\$23,871.00
6254640	08/22/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	3.50	\$315.00	\$24,186.00
6254484	08/23/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	9.00	\$810.00	\$24,996.00
6254487	08/24/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	8.50	\$765.00	\$25,761.00
6254603	08/28/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	6.20	\$558.00	\$26,319.00
6251024	09/04/01	HARDEN, HOLMES P. B		TELEPHONE CALLS FROM CREDITORS.	0.30	\$60.00	\$26,379.00
6259684	09/04/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	11.00	\$990.00	\$27,369.00
6257171	09/05/01	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. CRAIG ADAMS, BOTH RE PREPARATION OF TAX RETURNS.	0.60	\$120.00	\$27,489.00
6257176	09/05/01	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. ELIZABETH BERRY RE PREPARATION IOF TAX RETURNS.	0.60	\$120.00	\$27,609.00
6257190	09/05/01	HARDEN, HOLMES P. B		TELEPHONE CALL TO MR. JIM JOHNSON, TELEPHONE CALL FROM MR. JIM JOHNSON, BOTH RE TIG SUMMARY JUDGMENT MOTION.	0.20	\$40.00	\$27,649.00
6259706	09/05/01	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	1.50	\$135.00	\$27,784.00
6257521	09/10/01	HARDEN, HOLMES P. B		REVIEWED NOTICE OF MOTIONS TO SETTLE ADVERSARY PROCEEDINGS.	0.30	\$60.00	\$27,844.00
6257600	09/10/01	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM JOHNSON RE TIG HEARING.	0.25	\$50.00	\$27,894.00

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 INDEX DATE WORKED ATTORNEY STATUS  
 6267590 09/11/01 JOHNSON, JENNY D. B  
 WORK ON 3RD INTERIM FEE APPLICATION FOR  
 COMMISSION.  
 HOURS 2.00  
 AMOUNT \$180.00  
 AGGREGATE AMOUNT \$28,074.00  
 \*\*\*\*\*

6260439 09/11/01 JOHNSON, JENNY D. B  
 WORK ON INTERIM FEE APPLICATIONS FOR LEWIS  
 AND ROBERTS, JANVIER, BOYLES, ADAMS  
 CONSULTING GROUP.  
 4.00  
 \$360.00  
 \$28,434.00

6258180 09/12/01 HARDEN, HOLMES P. B  
 INTRA-OFFICE CONFERENCE RE PREPARATION OF  
 2000 TAX RETURN.  
 0.30  
 \$60.00  
 \$28,494.00

6258194 09/12/01 HARDEN, HOLMES P. B  
 TELEPHONE CALLS FROM CREDITORS.  
 0.20  
 \$40.00  
 \$28,534.00

6260442 09/12/01 JOHNSON, JENNY D. B  
 WORK ON CLAIMS ANALYSIS.  
 3.50  
 \$315.00  
 \$28,849.00

6260483 09/14/01 JOHNSON, JENNY D. B  
 WORK ON INTERIM TRUSTEE'S COMMISSION FEE  
 APPLICATION.  
 3.00  
 \$270.00  
 \$29,119.00

6260484 09/14/01 JOHNSON, JENNY D. B  
 WORK ON CLAIMS ANALYSIS.  
 5.00  
 \$450.00  
 \$29,569.00

6260487 09/17/01 JOHNSON, JENNY D. B  
 WORK ON INTERIM FEE APPLICATIONS, NOTICE AND  
 ORDERS.  
 3.00  
 \$270.00  
 \$29,839.00

6260441 09/18/01 JOHNSON, JENNY D. B  
 WORK ON INTERIM FEE NOTICE AND ORDERS.  
 3.00  
 \$270.00  
 \$30,109.00

6260490 09/19/01 JOHNSON, JENNY D. B  
 WORK ON FEE APPLICATIONS; PULL 1ST AND 2ND  
 INTERIM FEE ORDERS FROM BANKRUPTCY COURT  
 WEBSITE TO INCORPORATE INTO FEE APPLICATION;  
 WORK ON NOTICE; WORK ON ADAMS CONSULTING  
 GROUP'S FEE APPLICATION AND ORDER.  
 3.00  
 \$270.00  
 \$30,379.00

6263920 09/20/01 JOHNSON, JENNY D. B  
 REVISIONS TO INTERIM FEE APPLICATIONS.  
 1.00  
 \$90.00  
 \$30,469.00

6263922 09/20/01 JOHNSON, JENNY D. B  
 WORK ON MAILING.  
 1.20  
 \$108.00  
 \$30,577.00

6263931 09/24/01 JOHNSON, JENNY D. B  
 WORK ON CLAIMS ANALYSIS.  
 4.50  
 \$405.00  
 \$30,982.00

6263933 09/25/01 JOHNSON, JENNY D. B  
 WORK ON ADAMS CONSULTING'S INTERIM FEE  
 APPLICATION AND NOTICE.  
 1.00  
 \$90.00  
 \$31,072.00

6263937 09/25/01 JOHNSON, JENNY D. B  
 FILE AND SERVE NOTICE OF INTERIM FEES AND  
 2.80  
 \$252.00  
 \$31,324.00

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INDEX DATE WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
6276419 10/22/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 1.80 \$162.00 \$33,831.00  
6275238 10/24/01 HARDEN, HOLMES P. B REVIEWED AND REVISED QUARTERLY REPORT. 0.30 \$60.00 \$33,891.00  
6275265 10/26/01 HARDEN, HOLMES P. B FINALIZE QUARTERLY REPORT. 0.30 \$60.00 \$33,951.00  
6276248 10/26/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 3.00 \$270.00 \$34,221.00  
6276249 10/26/01 JOHNSON, JENNY D. B TO GREEN'S JEWELER'S IN SMITHFIELD; GET ROLEX WATCH APPRAISED AND RETURN. 3.40 \$306.00 \$34,527.00  
6276663 10/30/01 HARDEN, HOLMES P. B WORKED ON QUARTERLY REPORT. 0.30 \$60.00 \$34,587.00  
6276242 10/30/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 2.00 \$180.00 \$34,767.00  
6287386 11/15/01 JOHNSON, JENNY D. B BILL OUT TIME FOR TRUSTEE PER FEE APPLICATION. 0.60 \$54.00 \$34,821.00  
6286474 11/20/01 JOHNSON, JENNY D. B WORK ON MONTHLY PAYMENTS. 1.00 \$90.00 \$34,911.00  
6291782 12/03/01 HARDEN, HOLMES P. B REVIEWED AND REVISED NOTICES RE FEE APPLICATION. 0.30 \$60.00 \$34,971.00  
6289860 12/03/01 JOHNSON, JENNY D. B WORK ON NOTICE FOR HUMRICKHOUSE FEES; FILE AND SERVE SAME. 2.00 \$180.00 \$35,151.00  
6289861 12/03/01 JOHNSON, JENNY D. B TO RELIABLE LOAN COMPANY; MEETING WITH MR. HOROWITZ RE BID ON ROLEX WATCH. 1.00 \$90.00 \$35,241.00  
6289866 12/04/01 JOHNSON, JENNY D. B FILE AND SERVE NOTICE OF SALE OF ROLEX. 2.00 \$180.00 \$35,421.00  
6289868 12/04/01 JOHNSON, JENNY D. B CONFERENCE WITH MR. HARDEN; WORK ON NOTICE OF SALE OF ROLEX. 1.00 \$90.00 \$35,511.00  
6295733 12/10/01 JOHNSON, JENNY D. B WORK ON ANALYSIS OF CLAIMS. 2.00 \$180.00 \$35,691.00  
6296410 12/13/01 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 2.00 \$180.00 \$35,871.00

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6396412	12/13/01		JOHNSON, JENNY D. B		PAYMENT OF MONTHLY BILLS.	0.80	\$72.00	\$35,943.00
6395685	12/19/01		JOHNSON, JENNY D. B		PAY MONTHLY BILLS AND ANSWER VOICEMAILS.	1.00	\$90.00	\$36,033.00
6305416	01/10/02		JOHNSON, JENNY D. B		PREPARATION OF MONTHLY BILLS.	0.60	\$54.00	\$36,087.00
6305485	01/21/02		HARDEN, HOLMES P. B		REVIEWED BANK STATEMENTS.	0.30	\$60.00	\$36,147.00
6305795	01/25/02		HARDEN, HOLMES P. B		WORKED ON SIX MONTH REPORT.	0.30	\$60.00	\$36,207.00
6306059	01/31/02		JOHNSON, JENNY D. B		FILE AND SERVE 6 MONTH REPORT.	0.40	\$36.00	\$36,243.00
6312743	02/04/02		JOHNSON, JENNY D. B		WORK ON PAYMENT OF MONTHLY BILLS.	1.00	\$90.00	\$36,333.00
6311564	02/11/02		HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM JOHNSON RE THIRIE INSURANCE CLAIM AND REVIEW OF CORPORATE RECORDS RE CORPORATE DISHONESTY, POLICY EXCLUSIONS.	0.60	\$120.00	\$36,453.00
6312527	02/11/02		JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	9.00	\$810.00	\$37,263.00
6313358	02/12/02		HARDEN, HOLMES P. B		INTRA-OFFICE CONFERENCE RE LOGISTICS FOR FILING AND HEARING CLAIMS OBJECTIONS.	0.30	\$60.00	\$37,323.00
6312535	02/15/02		JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	8.00	\$720.00	\$38,043.00
6312768	02/19/02		JOHNSON, JENNY D. B		CHECK MESSAGES AND MAIL.	0.60	\$54.00	\$38,097.00
6314072	02/20/02		HARDEN, HOLMES P. B		REVIEWED BANK STATEMENTS.	0.30	\$60.00	\$38,157.00
6313423	02/22/02		JOHNSON, JENNY D. B		WORK ON NOTICE OF ATTORNEY FEES; FILE AND SERVE SAME FOR MS. HUMRICKHOUSE.	2.80	\$252.00	\$38,409.00
6315448	02/27/02		HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM JOHNSON RE DOCUMENT REVIEW RE EMPLOYEE DISHONESTY CLAIM.	0.20	\$40.00	\$38,449.00
6319369	03/04/02		JOHNSON, JENNY D. B		RETURN TELEPHONE CALLS TO CREDITORS.	0.60	\$54.00	\$38,503.00

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 6320815 05/14/02 HARDEN, HOLMES P. B INTRA-OFFICE CONFERENCE RE LOGISTICS FOR 0.30 \$60.00 \$44,153.00  
 CLAIMS OBJECTIONS.

6340457 05/14/02 JOHNSON, JENNY D. B PAYMENT OF MONTHLY BILLS. 0.40 \$36.00 \$44,189.00  
 6340909 05/17/02 HARDEN, HOLMES P. B REVIEWED BANK STATEMENTS. 0.30 \$60.00 \$44,249.00  
 6341697 05/22/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 4.50 \$405.00 \$44,654.00  
 6343322 05/28/02 JOHNSON, JENNY D. B PAYMENT OF MONTHLY BILLS. 0.40 \$36.00 \$44,690.00  
 6345761 05/29/02 JOHNSON, JENNY D. B WORK ON MONTHLY PAYMENTS. 0.50 \$45.00 \$44,735.00  
 6349654 06/17/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 3.50 \$315.00 \$45,050.00  
 6350571 06/18/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 9.50 \$855.00 \$45,905.00  
 6350574 06/19/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 4.70 \$423.00 \$46,328.00  
 6351080 06/20/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 6.50 \$585.00 \$46,913.00  
 6351983 06/20/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 6.00 \$540.00 \$47,453.00  
 6355203 06/21/02 JOHNSON, JENNY D. B WORK ON SORTING CLAIMS ANALYSIS DOCUMENT WITH MS. VAN SLYKE. 1.80 \$162.00 \$47,615.00  
 6355204 06/21/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 5.00 \$450.00 \$48,065.00  
 6355205 06/21/02 JOHNSON, JENNY D. B WORK ON PAYMENT OF MONTHLY BILLS. 0.50 \$45.00 \$48,110.00  
 6351982 06/22/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 7.50 \$675.00 \$48,785.00  
 6351981 06/23/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 9.50 \$855.00 \$49,640.00  
 6351980 06/24/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 11.75 \$1,057.50 \$50,697.50  
 6355189 06/25/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 9.50 \$855.00 \$51,552.50

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6355190	06/26/02	JOHNSON, JENNY D. B		MEETING WITH MR. HARDEN, PEGGY DEANS, MONA ELLIS, JEFF ELMORE AND WAYBURN MILLS RE PROCEDURES FOR FILING OBJECTIONS TO CLAIMS AND MOST EFFICIENT AND COST SAVING GUIDELINES.	2.00	\$180.00	\$51,732.50
635191	06/26/02	JOHNSON, JENNY D. B		WORK WITH MS. VAN SLYKE RE SORTING DOCUMENT DIFFERENT WAYS IN PREPARATION OF OBJECTIONS TO CLAIMS; CONFERENCE WITH MR. HARDEN AND REVIEW OF DOCUMENT RE SAME.	4.00	\$360.00	\$52,092.50
6355200	06/27/02	JOHNSON, JENNY D. B		CONFERENCES WITH MR. HARDEN RE CLAIMS ANALYSIS.	1.80	\$162.00	\$52,254.50
6356611	07/01/02	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS WITH MR. HARDEN; COPY CLAIMS FOR HIS REVIEW.	2.00	\$180.00	\$52,434.50
6356631	07/03/02	JOHNSON, JENNY D. B		COPY CLAIMS FOR MR. HARDEN'S REVIEW; CONFERENCE WITH MR. HARDEN RE SAME.	1.80	\$162.00	\$52,596.50
6356634	07/04/02	JOHNSON, JENNY D. B		WORK ON DUPLICATE CLAIMS ANALYSIS.	2.00	\$180.00	\$52,776.50
6356635	07/05/02	JOHNSON, JENNY D. B		WORK ON DUPLICATE CLAIMS ANALYSIS.	1.50	\$135.00	\$52,911.50
6363188	07/08/02	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. STEPHANI HUMRICKHOUSE RE STATUS OF THREE PREFERENCE DEMANDS; TELEPHONE CALL FROM MS. JOAN FLEMING RE INSURANCE POLICIES OWNED IN TRUST, NOT BY IHI.	0.30	\$60.00	\$52,971.50
6356607	07/08/02	JOHNSON, JENNY D. B		WORK ON DUPLICATE CLAIMS ANALYSIS.	6.00	\$540.00	\$53,511.50
6356638	07/09/02	JOHNSON, JENNY D. B		WORK ON TAX CLAIMS ANALYSIS FOR OBJECTIONS.	3.00	\$270.00	\$53,781.50
6360250	07/12/02	HARDEN, HOLMES P. B		REVIEW AND EXECUTE TAX RETURNS.	0.60	\$120.00	\$53,901.50
6358163	07/12/02	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	7.20	\$648.00	\$54,549.50
6358166	07/15/02	JOHNSON, JENNY D. B		WORK ON CLAIMS ANALYSIS.	9.00	\$810.00	\$55,359.50

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 6380620 07/16/02 HARDEN, HOLMES P. B WORKED ON SIX MONTH REPORT. 0.30 \$60.00 \$55,419.50  
 6384298 07/16/02 JOHNSON, JENNY D. B REVIEW CLAIMS REGISTER AT CLERK'S OFFICE. 1.40 \$126.00 \$55,545.50  
 6384300 07/16/02 JOHNSON, JENNY D. B WORK ON DUPLICATE CLAIMS ANALYSIS. 1.00 \$90.00 \$55,635.50  
 63859573 07/17/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 6.00 \$540.00 \$56,175.50  
 63859574 07/18/02 JOHNSON, JENNY D. B WORK ON CLAIMS ANALYSIS. 10.00 \$900.00 \$57,075.50  
 63862357 07/24/02 HUTCHINS, ALICE Q.B FILE AND SERVE NOTICE OF COMPROMISE AND SETTLEMENT. 1.50 \$135.00 \$57,210.50  
 6372038 08/27/02 HARDEN, HOLMES P. B WORKED ON OBJECTIONS TO CLAIMS. 0.60 \$120.00 \$57,330.50  
 6379362 09/17/02 JOHNSON, JENNY D. B RETURN CALLS TO CREDITORS. 0.60 \$54.00 \$57,384.50  
 6383659 09/19/02 JOHNSON, JENNY D. B PREPARATION FOR AUDIT. 11.00 \$990.00 \$58,374.50  
 6383120 09/25/02 JOHNSON, JENNY D. B PREPARE FOR AUDIT. 7.50 \$675.00 \$59,049.50  
 6383121 09/26/02 JOHNSON, JENNY D. B PREPARE FOR AUDIT. 10.00 \$900.00 \$59,949.50  
 6385669 09/30/02 JOHNSON, JENNY D. B WORK ON PREPARING FOR AUDIT. 9.00 \$810.00 \$60,759.50  
 6386943 10/01/02 JOHNSON, JENNY D. B PREPARE FOR AUDIT. 0.80 \$72.00 \$60,831.50  
 6386950 10/03/02 JOHNSON, JENNY D. B WORK ON INTERIM FEE APPLICATION. 1.00 \$90.00 \$60,921.50  
 6386953 10/03/02 JOHNSON, JENNY D. B PREPARE FOR AUDIT. 1.60 \$144.00 \$61,065.50  
 6386916 10/04/02 JOHNSON, JENNY D. B WORK ON BANKING ERROR; SEVERAL TELEPHONE CALLS TO LITHO INDUSTRIES, BA'S OFFICE, BANK OF AMERICA AND MR. HARDEN. 2.20 \$198.00 \$61,263.50  
 6386921 10/07/02 JOHNSON, JENNY D. B WORK ON MEMO RE BANK ACCOUNT DISCREPANCY. 0.60 \$54.00 \$61,317.50

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6386929	10/08/02	JOHNSON, JENNY D. B		PREPARE FOR AUDIT.	1.00	\$90.00	\$61,407.50
6387079	10/09/02	HARDEN, HOLMES P. B		TELEPHONE CALLS FROM MR. JIM ROBERTS, TELEPHONE CALL TO MR. ROBERTS, RE ERIE SETTLEMENT PROPOSAL.	0.30	\$60.00	\$61,467.50
6387447	10/10/02	HARDEN, HOLMES P. B		TELEPHONE CALL FROM JAR, CONFERENCE WITH JAR, BOTH RE ERIE SETTLEMENT PROPOSAL.	0.30	\$60.00	\$61,527.50
6389033	10/15/02	HARDEN, HOLMES P. B		TELEPHONE CALL TO MR. JIM ROBERTS RE STATUS OF GRAND JURY.	0.30	\$60.00	\$61,587.50
6390396	10/15/02	JOHNSON, JENNY D. B		PREPARE FOR AUDIT.	7.50	\$675.00	\$62,262.50
6390240	10/18/02	HARDEN, HOLMES P. B		TELEPHONE CALL TO MR. JIM ROBERTS RE INDICTMENTS.	0.30	\$60.00	\$62,322.50
6392677	10/22/02	JOHNSON, JENNY D. B		WORK ON QUARTERLY CASE REPORT.	0.30	\$27.00	\$62,349.50
6391717	10/23/02	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. JOAN FLEMING (834-3599) (420-8447) RE PICKUP OF COMPUTER.	0.30	\$60.00	\$62,409.50
6391722	10/23/02	HARDEN, HOLMES P. B		TELEPHONE CALL TO, TELEPHONE CALL FROM MS. JOAN FLEMING RE PICKUP OF COMPUTER.	0.30	\$60.00	\$62,469.50
6392631	10/24/02	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM ROBERTS, TELEPHONE CALL TO MR. ROBERTS BOTH RE SETTLEMENT WITH ERIE.	0.30	\$60.00	\$62,529.50
6392647	10/25/02	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM ROBERTS RE CONFIRMATION OF OFFER TO ERIE.	0.30	\$60.00	\$62,589.50
6394264	10/29/02	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. JIM ROBERTS RE ERIE SETTLEMENT.	0.30	\$60.00	\$62,649.50
6394272	10/29/02	HARDEN, HOLMES P. B		TELEPHONE CALL FROM MR. GARY MALOTT, AUSA RE COMPUTER INFORMATION GENERATED, INTRA-OFFICE CONFERENCE WITH MRS. JOHNSON RE SAME.	0.30	\$60.00	\$62,709.50
6394294	10/30/02	HARDEN, HOLMES P. B		WORKED ON SIX MONTH REPORT.	0.30	\$60.00	\$62,769.50

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 6394540 10/30/02 JOHNSON, JENNY D. B WORK ON QUARTERLY REPORT; FILE AND SERVE WITH THE COURT. 1.00 \$90.00 \$62,859.50  
 6394547 10/31/02 JOHNSON, JENNY D. B REVIEW DOCKET AT CLERK'S OFFICE RE ORDER ALLOWING FEES; TELEPHONE CALL TO AND FROM CHRISTINE CASTELLO RE SAME. 0.40 \$36.00 \$62,895.50  
 6401299 11/18/02 JOHNSON, JENNY D. B WORK ON LETTERS TO CREDITORS RE UPDATES. 0.60 \$54.00 \$62,949.50  
 6401305 11/18/02 JOHNSON, JENNY D. B WORK ON LETTERS TO CREDITORS RE STATUS; WORK ON CLAIMS. 4.50 \$405.00 \$63,354.50  
 6401319 11/20/02 JOHNSON, JENNY D. B PAY MONTHLY BILLS. 0.60 \$54.00 \$63,408.50  
 6405961 12/03/02 JOHNSON, JENNY D. B DRAFT LETTER TO CREDITOR RE STATUS. 0.20 \$18.00 \$63,426.50  
 6412473 12/04/02 JOHNSON, JENNY D. B DRAFT LETTERS TO CREDITORS. 0.60 \$54.00 \$63,480.50  
 6405655 12/09/02 HARDEN, HOLMES P. B REVIEWED CORRESPONDENCE FROM SEVERAL CREDITORS. 0.30 \$60.00 \$63,540.50  
 6412498 12/10/02 JOHNSON, JENNY D. B WORK ON LETTERS TO CREDITORS AND RETURN CALLS RE STATUS. 3.80 \$342.00 \$63,882.50  
 6410759 12/20/02 JOHNSON, JENNY D. B RETURN CALLS TO CREDITORS AND RETURN EMAIL MESSAGES. 2.00 \$180.00 \$64,062.50  
 6410103 12/27/02 HARDEN, HOLMES P. B REVIEWED PROPOSED ERIE SETTLEMENT TERMS. 0.30 \$60.00 \$64,122.50  
 6412700 01/02/03 HARDEN, HOLMES P. B TELEPHONE CALL FROM MR. JIM ROBERTS, RE ERIE SETTLEMENT. 0.30 \$60.00 \$64,182.50  
 6412804 01/03/03 JOHNSON, JENNY D. B RESPOND TO CREDITORS EMAILS AND VOICE MAILS. 0.60 \$54.00 \$64,236.50  
 6412815 01/07/03 JOHNSON, JENNY D. B DRAFT LETTER TO MS. SONG RE AMENDED CLAIM. 0.30 \$27.00 \$64,263.50  
 6413932 01/09/03 JOHNSON, JENNY D. B PAYMENT OF MONTHLY BILLS. 0.40 \$36.00 \$64,299.50

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6413947 01/13/03 JOHNSON, JENNY D. B RETURN EMAILS AND PHONE CALLS TO CREDITORS. 0.60 \$54.00 \$64,353.50  
6415263 01/14/03 JOHNSON, JENNY D. B REVIEW CLAIMS OF RYAN FREY AND HARVEY FREY;  
DRAFT LETTER TO MS. FREY RE CLAIM  
DOCUMENTATION OF IHI OF CANADA. 0.30 \$27.00 \$64,380.50  
6416030 01/17/03 HARDEN, HOLMES P. B TELEPHONE CALL FROM STEPHANIE HUMRICKHOUSE. 0.30 \$60.00 \$64,440.50  
6416356 01/20/03 HARDEN, HOLMES P. B REVIEWED PREFERENCE STATUS REPORT FROM MS.  
HUMRICKHOUSE AND LETTER TO MR. BRENT WOOD. 0.30 \$60.00 \$64,500.50  
6418826 01/27/03 JOHNSON, JENNY D. B DEPOSIT \$18,000 FROM MS. HUMRICKHOUSE. 0.20 \$18.00 \$64,518.50  
6418820 01/28/03 JOHNSON, JENNY D. B TELEPHONE CALL TO AND FROM DORIS KING RE  
STATUS. 0.20 \$18.00 \$64,536.50  
6419939 01/29/03 JOHNSON, JENNY D. B WORK ON SIX MONTH REPORT. 0.60 \$54.00 \$64,590.50  
6419935 01/30/03 HARDEN, HOLMES P. B WORKED ON SIX MONTH REPORT. 0.30 \$60.00 \$64,650.50  
6426131 02/05/03 JOHNSON, JENNY D. B CHECK MESSAGES AND RESPOND. 0.20 \$18.00 \$64,668.50  
6426136 02/05/03 JOHNSON, JENNY D. B WORK ON PAYMENT OF MONTHLY BILLS. 0.30 \$27.00 \$64,695.50  
6423642 02/12/03 HUTCHINS, ALICE Q. B FILE AND SERVE MOTION TO APPROVE COMPROMISE  
AND SETTLEMENT. 1.00 \$90.00 \$64,785.50  
6426189 02/21/03 JOHNSON, JENNY D. B WORK ON PAYMENT OF MONTHLY BILLS. 0.40 \$36.00 \$64,821.50  
6425948 02/22/03 JOHNSON, JENNY D. B WORK ON CLAIMS REVIEW. 2.50 \$225.00 \$65,046.50  
6425949 02/23/03 JOHNSON, JENNY D. B WORK ON CLAIMS REVIEW. 3.00 \$270.00 \$65,316.50  
6426177 02/24/03 JOHNSON, JENNY D. B TELEPHONE CALL FROM SANDY WALLER RE MS.  
HUMRICKHOUSE'S NOTICE OF FEE APPLICATION. 0.20 \$18.00 \$65,334.50  
6427928 02/27/03 JOHNSON, JENNY D. B DRAFT MEMO TO FILE RE CALLS TO CREDITORS. 0.60 \$54.00 \$65,388.50

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 6428060 02/27/03 JOHNSON, JENNY D. B TELEPHONE CALL FROM AND TO GRAHAM SHIRLEY RE HEARING ON MOTION TO APPROVE COMPROMISE AND SETTLEMENT; SEARCH WEB RE SAME. 0.30 \$27.00 \$65,415.50  
 6436754 03/07/03 JOHNSON, JENNY D. B WORK ON RECEIPTS DOCUMENT FOR MR. HARDEN FOR HEARING TO DISMISS. 6.00 \$540.00 \$65,955.50  
 6441508 04/08/03 JOHNSON, JENNY D. B RETURN EMAILS AND VOICEMAILS TO CREDITORS. 0.40 \$36.00 \$65,991.50  
 6450183 04/11/03 JOHNSON, JENNY D. B REVIEW CLAIMS AND PLEADINGS FOR ORDERS AND FOR SWISS BANK ACCOUNTS; DRAFT MEMO TO MR. HARDEN RE SAME. 4.25 \$382.50 \$66,374.00  
 6450195 04/14/03 JOHNSON, JENNY D. B REVIEW SETOFF CLAIMS. 8.00 \$720.00 \$67,094.00  
 6460208 04/24/03 JOHNSON, JENNY D. B WORK ON DOCUMENTS FOR PRINTING OUT OBJECTIONS. 6.00 \$540.00 \$67,634.00  
 6447085 04/28/03 HARDEN, HOLMES P. B WORKED ON QUARTERLY REPORT. 0.60 \$120.00 \$67,754.00  
 6450210 04/28/03 JOHNSON, JENNY D. B WORK ON SIX MONTH REPORT; FILE AND SERVE. 1.00 \$90.00 \$67,844.00  
 6448095 04/30/03 JOHNSON, JENNY D. B TELEPHONE CALL FROM MR. HARDEN RE U. S. ATTORNEY REQUESTING RECORDS FROM RECALL; 2 TELEPHONE CALLS TO MR. WILLIAMS AT US ATTORNEY'S OFFICE RE LOCATION AND REMOVAL; 2 TELEPHONE CALLS TO RECALL RE CLOSING ACCOUNT AND PROCEDURES; TELEPHONE CALL TO FBI AGENT JOAN FLEMING RE LETTER RELEASING RECORDS NEEDS TO BE SENT TO RECALL; DRAFT MEMO TO MR. HARDEN RE SAME. 1.50 \$135.00 \$67,979.00  
 6455197 05/06/03 JOHNSON, JENNY D. B REVIEW CLAIMS. 4.70 \$423.00 \$68,402.00  
 6453342 05/15/03 JOHNSON, JENNY D. B PAY MONTHLY BILLS. 0.40 \$36.00 \$68,438.00  
 6455186 05/20/03 JOHNSON, JENNY D. B REVIEW CLAIMS. 7.60 \$684.00 \$69,122.00  
 6455322 05/22/03 JOHNSON, JENNY D. B REVIEW CLAIMS. 2.00 \$180.00 \$69,302.00



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6456053	05/23/03		JOHNSON, JENNY D. B		PAYMENT OF MONTHLY BILLS.	0.30	\$27.00	\$69,329.00
6456048	05/27/03		JOHNSON, JENNY D. B		REVIEW CLAIMS.	6.60	\$594.00	\$69,923.00
6455919	06/02/03		JOHNSON, JENNY D. B		REVIEW CLAIMS.	3.60	\$324.00	\$70,247.00
6455945	06/05/03		JOHNSON, JENNY D. B		REVIEW CLAIMS.	3.00	\$270.00	\$70,517.00
6455977	06/10/03		JOHNSON, JENNY D. B		PAYMENT OF MONTHLY BILLS.	0.40	\$36.00	\$70,553.00
6460009	06/13/03		JOHNSON, JENNY D. B		REVIEW CLAIMS.	3.50	\$315.00	\$70,868.00
6461202	06/13/03		JOHNSON, JENNY D. B		REVIEW CLAIMS.	1.00	\$90.00	\$70,958.00
6463401	06/23/03		JOHNSON, JENNY D. B		WORK ON PAYMENT OF MONTHLY BILLS.	0.20	\$18.00	\$70,976.00
6463403	06/23/03		JOHNSON, JENNY D. B		TELEPHONE CONFERENCE WITH MR. KEITH AND MR. HARDEN RE SALE OF COMPUTER EQUIPMENT AND TAPES; REVIEW FILE FOR REPORT OF SALE; FORWARD SAME TO MR. KEITH.	0.60	\$54.00	\$71,030.00
6464640	06/26/03		JOHNSON, JENNY D. B		DEPOSIT CHECK RE SETTLEMENT WITH ERIE INSURANCE COMPANY.	0.10	\$9.00	\$71,039.00
64664632	06/27/03		JOHNSON, JENNY D. B		TELEPHONE CALL TO GRAHAM SHIRLEY AND JIM ROBERTS RE VERIFICATION OF CONTINGENCY FEE FOR ERIE INSURANCE COMPANY SETTLEMENT.	0.20	\$18.00	\$71,057.00
6468278	07/07/03		JOHNSON, JENNY D. B		RETURN TELEPHONE CALLS TO CREDITORS RE STATUS OF OBJECTIONS TO CLAIMS.	0.30	\$27.00	\$71,084.00
6469546	07/11/03		HARDEN, HOLMES P. B		REVIEWED AND EXECUTE 2002 TAX RETURNS.	0.30	\$60.00	\$71,144.00
6469790	07/11/03		JOHNSON, JENNY D. B		WORK ON SIX MONTH REPORT.	2.00	\$180.00	\$71,324.00
6469878	07/14/03		HARDEN, HOLMES P. B		WORKED ON SIX MONTH REPORT.	0.30	\$60.00	\$71,384.00
6473705	07/14/03		JOHNSON, JENNY D. B		PREPARE MONTHLY BILLS.	0.20	\$18.00	\$71,402.00

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6474739	07/30/03		HARDEN, HOLMES P. B		TELEPHONE CALL TO JEAN BOYLES RE FBI REQUEST FOR INFORMATION.	0.30	\$60.00	\$71,462.00	
6483244	08/25/03		HARDEN, HOLMES P. B		TELEPHONE CALL FROM MS. STEPHANIE HUMRICKHOUSE; REVIEWED CORRESPONDENCE RE REMAINING PREFERENCE CLAIM.	0.30	\$60.00	\$71,522.00	
6482044	08/25/03		JOHNSON, JENNY D. B		RESPOND TO CREDITORS RE STATUS.	0.20	\$18.00	\$71,540.00	
6483268	08/26/03		HARDEN, HOLMES P. B		TELEPHONE CALL TO MS. STEPHANIE HUMRICKHOUSE RE BRENT WOOD AP NEGOTIATIONS.	0.30	\$60.00	\$71,600.00	
6494592	10/03/03		HARDEN, HOLMES P. B		ATTEND TRUSTEE MEETING IN WILSON.	6.00	\$1,200.00	\$72,800.00	
6501220	10/21/03		JOHNSON, JENNY D. B		REVIEW DOCKET; CONFERENCE WITH MR. HARDEN; WORK ON QUARTERLY REPORT; FILE AND SERVE SAME.	1.00	\$90.00	\$72,890.00	
6495793	10/22/03		HARDEN, HOLMES P. B		WORKED ON INTERIM REPORT.	0.30	\$60.00	\$72,950.00	
6509112	11/04/03		JOHNSON, JENNY D. B		PAY MONTHLY BILLS AND LEGAL FEES; REVIEW PREBILL RE SAME; CONFERENCE WITH MR. HARDEN RE SAME.	0.80	\$72.00	\$73,022.00	
6509400	11/17/03		JOHNSON, JENNY D. B		RETURN CALLS AND EMAILS TO CREDITORS.	1.00	\$90.00	\$73,112.00	
6511245	11/25/03		JOHNSON, JENNY D. B		RETURN CALLS TO CREDITORS RE STATUS.	0.20	\$18.00	\$73,130.00	
6518278	12/16/03		JOHNSON, JENNY D. B		WORK ON MONTHLY BILLS.	0.40	\$36.00	\$73,166.00	
6523165	01/15/04		JOHNSON, JENNY D. B		WORK ON SIX MONTH REPORT.	0.30	\$27.00	\$73,193.00	
6524228	01/20/04		JOHNSON, JENNY D. B		RETURN CALLS TO CREDITORS.	0.30	\$27.00	\$73,220.00	
6526001	01/30/04		JOHNSON, JENNY D. B		WORK ON SIX MONTH REPORT.	0.40	\$36.00	\$73,256.00	
6529377	02/02/04		JOHNSON, JENNY D. B		PREPARE MONTHLY PAYMENTS.	0.30	\$27.00	\$73,283.00	

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 INDEX WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
 6535093 02/23/04 JOHNSON, JENNY D. B WORK ON PAYMENTS OF MONTHLY BILLS; REVIEW FILE RE INFORMATION FOR MS. HUMRICKHOUSE. 0.60 \$54.00 \$73,337.00  
 6541128 03/18/04 JOHNSON, JENNY D. B PAYMENT OF MONTHLY BILLS. 0.30 \$27.00 \$73,364.00  
 6544387 03/30/04 HARDEN, HOLMES P. B REVIEWED AND EXECUTE 2003 TAX RETURNS. 0.60 \$120.00 \$73,484.00  
 6554895 04/18/04 JOHNSON, JENNY D. B WORK ON OBJECTIONS TO CLAIMS. 9.50 \$855.00 \$74,339.00  
 6551692 04/27/04 HARDEN, HOLMES P. B WORKED ON SIX MONTH REPORT. 0.30 \$60.00 \$74,399.00  
 6553215 04/27/04 JOHNSON, JENNY D. B WORK ON QUARTERLY REPORT; FILE AND SERVE SAME. 0.60 \$54.00 \$74,453.00  
 6553226 04/27/04 JOHNSON, JENNY D. B WORK ON QUARTERLY REPORT; FILE AND SERVE SAME. 0.60 \$54.00 \$74,507.00  
 6565267 06/09/04 JOHNSON, JENNY D. B WORK ON PAYMENT OF MONTHLY BILLS. 0.20 \$18.00 \$74,525.00  
 6565421 06/14/04 HARDEN, HOLMES P. B PREPARE FOR AND ATTEND DEPOSITION BY VAN ETTEN. 5.00 \$1,000.00 \$75,525.00  
 6575873 07/20/04 JOHNSON, JENNY D. B TELEPHONE CONFERENCE WITH JANICE STEWART OF IRS RE DISTRIBUTION AND NORVILLE CLAIM NOT BEING FILED WITH THE COURT. 0.60 \$54.00 \$75,579.00  
 6577020 07/26/04 HARDEN, HOLMES P. B REVISION OF SIX MONTH REPORT. 0.30 \$60.00 \$75,639.00  
 65807987 11/01/04 HARDEN, HOLMES P. B TELEPHONE CALL FROM MS. VIRGINIA BURDETTE RE POSSIBLE DISTRIBUTION SIZE; TELEPHONE CALL TO MS. BURDETTE RE SAME. 0.30 \$60.00 \$75,699.00  
 65831889 01/21/05 JOHNSON, JENNY D. B WORK ON SIX MONTH REPORT; RESPOND TO MS. GERWIG RE SAME. 0.80 \$72.00 \$75,771.00  
 65831967 01/25/05 JOHNSON, JENNY D. B WORK ON SIX MONTH REPORT. 0.30 \$27.00 \$75,798.00  
 65837684 02/18/05 JOHNSON, JENNY D. B RESPOND TO CREDITORS RE STATUS OF CASE. 0.20 \$18.00 \$75,816.00

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 INDEX WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
 6643264 03/01/05 JOHNSON, JENNY D. B WORK ON PAYMENT OF MONTHLY BILLS. 0.30 \$27.00 \$75,843.00

6654545 04/05/05 JOHNSON, JENNY D. B WORK ON QUARTERLY REPORTS. 0.30 \$27.00 \$75,870.00

6653505 04/11/05 HARDEN, HOLMES P. B WORKED ON SIX MONTH REPORT. 0.30 \$60.00 \$75,930.00

6656959 04/26/05 JOHNSON, JENNY D. B RESPOND TO CREDITORS RE STATUS OF CASE. 0.20 \$18.00 \$75,948.00

6674774 06/22/05 HARDEN, HOLMES P. B REVIEWED AND EXECUTE TAX RETURNS. 0.30 \$60.00 \$76,008.00

6679184 06/30/05 JOHNSON, JENNY D. B WORK ON SIX MONTH REPORT. 0.50 \$45.00 \$76,053.00

6711048 10/04/05 JOHNSON, JENNY D. B WORK ON QUARTERLY REPORT; FILE SAME. 0.40 \$36.00 \$76,089.00

6712560 10/19/05 JOHNSON, JENNY D. B WORK ON INTERIM FEE APPLICATION. 2.00 \$180.00 \$76,269.00

6712858 10/20/05 HARDEN, HOLMES P. B WORKED ON FEE APPLICATION. 0.20 \$40.00 \$76,309.00

6712563 10/20/05 JOHNSON, JENNY D. B WORK ON SIXTH INTERIM FEE APPLICATION, NOTICE AND ORDER; DRAFT MEMO RE RECEIPTS AND DISBURSEMENTS. 5.60 \$504.00 \$76,813.00

6725255 11/15/05 JOHNSON, JENNY D. B REVIEW REPONSE TIME FOR FEES. 0.20 \$18.00 \$76,831.00

6725281 11/21/05 JOHNSON, JENNY D. B CONFERENCE WITH MS. CUMMINGS AND MR. HARDEN RE RESULTS OF HEARING ON FEES AND BILLING OUT PROCEDURE. 0.40 \$36.00 \$76,867.00

6726964 11/22/05 JOHNSON, JENNY D. B RESPOND TO CREDITORS RE STATUS OF CASE. 0.60 \$54.00 \$76,921.00

6735223 12/22/05 JOHNSON, JENNY D. B REVIEW CORRESPONDENCE FROM COURT AND ORDER ALLOWING FEES; MEMO TO MS. CUMMINGS RE SAME; RETURN CORRESPONDENCE FROM CREDITORS. 1.00 \$90.00 \$77,011.00

6743920 01/03/06 JOHNSON, JENNY D. B REVIEW ORDER ALLOWING FEES; WRITE CHECK FOR ATTORNEY FEES AND FORWARD TO MS. HUMRICKHOUSE. 0.20 \$18.00 \$77,029.00

6743950 01/04/06 JOHNSON, JENNY D. B WORK ON SIX MONTH REPORTS; CONFERENCE WITH 0.60 \$54.00 \$77,083.00

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INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	AGGREGATE
					MS. CUMMINGS RE SAME.	AMOUNT
					HOURS	AMOUNT
6744027	01/12/06		JOHNSON, JENNY D. B		CONFERENCE WITH MR. HARDEN RE OMNIBUS OBJECTIONS TO COURT; CONFERENCE WITH JAN HICKS RE SAME; REVIEW DOCKETS OF OTHER CASES AND REVIEW OBJECTIONS AND NOTICES FILED IN OTHER CASES; CONFERENCE WITH MR. HARDEN RE THIS PROCEDURE NOT APPLICABLE; REVIEW RULES RE SAME.	1.60 \$144.00 \$77,227.00
6754763	02/23/06		JOHNSON, JENNY D. B		RETURN CALLS TO CREDITORS AND RESPOND TO EMAIL.	0.40 \$36.00 \$77,263.00
6759004	03/02/06		JOHNSON, JENNY D. B		CONFERENCE WITH MS. VAN SLYKE RE TECHNOLOGY ISSUES WITH CLAIMS.	0.40 \$36.00 \$77,299.00
6759013	03/04/06		JOHNSON, JENNY D. B		WORK ON MEMO TO MS. LYNCH AND MS. DEANS RE CALL FROM MR. KENNEDY AND TECHNOLOGY ISSUES.	0.60 \$54.00 \$77,353.00
6761139	03/13/06		JOHNSON, JENNY D. B		RESPOND TO CREDITORS RE UPDATE ON STATUS OF CASE.	0.40 \$36.00 \$77,389.00
6761145	03/14/06		JOHNSON, JENNY D. B		CONFERENCE WITH MR. HARDEN RE OPENING MAILBOX IN BENSON; WORK ON LETTER TO POST MASTER RE SAME; CALL TO POST OFFICE FOR AMOUNT OF RENT NEEDED; CONFERENCE WITH MS. CUMMINGS RE SAME.	0.30 \$27.00 \$77,416.00
6761120	03/16/06		JOHNSON, JENNY D. B		OPEN POST OFFICE BOX IN BENSON; MEMO TO MR. HARDEN RE SAME.	0.50 \$45.00 \$77,461.00
6761336	03/17/06		JOHNSON, JENNY D. B		CONFERENCE WITH MS. CUMMINGS RE EXPORTING CASE PROCEDURES.	0.20 \$18.00 \$77,479.00
6761345	03/17/06		JOHNSON, JENNY D. B		CONFERENCE CALLS WITH MS. CUMMINGS RE EXPORTING CASE TO EPIQ; CORRESPONDENCE WITH EPIQ RE SAME.	0.60 \$54.00 \$77,533.00
6762303	03/21/06		JOHNSON, JENNY D. B		TELEPHONE CALL TO DAN KENNEDY RE SETTING UP EMAIL ADDRESS ON EPI FOR JDJ; TELEPHONE CALL FROM DAN KENNEDY; TELEPHONE CALL TO MS. CUMMINGS RE SAME.	0.50 \$45.00 \$77,578.00

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## DATE

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## ATTORNEY

## STATUS

## DESCRIPTION

## HOURS

## AMOUNT

AGGREGATE  
AMOUNT

6263808 03/23/06 JOHNSON, JENNY D. B

WORK ON IMPORTING CASE FROM TCMS.

1.50

\$135.00

\$77,713.00

6771558 04/17/06 JOHNSON, JENNY D. B

WORK ON QUARTERLY REPORT.

0.20

\$18.00

\$77,731.00

6272503 04/19/06 HARDEN, HOLMES P. B

WORKED ON SIX MONTH REPORT.

0.25

\$50.00

\$77,781.00

6272681 04/20/06 HARDEN, HOLMES P. B

WORKED ON AUDIT PREPARATION.

0.50

\$100.00

\$77,881.00

6276683 04/28/06 JOHNSON, JENNY D. B

REVIEW PLEADINGS AND DOCKET IN PREPARATION  
OF AUDIT.

1.00

\$90.00

\$77,971.00

6278579 05/04/06 JOHNSON, JENNY D. B

PREPARE FOR AUDIT.

2.00

\$180.00

\$78,151.00

6779406 05/09/06 HARDEN, HOLMES P. B

PREPARE FOR AUDIT.

0.30

\$60.00

\$78,211.00

6278602 05/09/06 JOHNSON, JENNY D. B

REVIEW DOCKET AND PLEADINGS; PREPARE FOR  
AUDIT.

1.70

\$153.00

\$78,364.00

6279977 05/10/06 HARDEN, HOLMES P. B

MEET WITH AUDITORS.

0.20

\$40.00

\$78,404.00

6779822 05/10/06 JOHNSON, JENNY D. B

MEETING WITH AUDITORS RE CASE.

3.40

\$306.00

\$78,710.00

6280628 05/11/06 HARDEN, HOLMES P. B

ATTENTION TO AUDIT.

0.30

\$60.00

\$78,770.00

6279824 05/11/06 JOHNSON, JENNY D. B

TELEPHONE CONFERENCE WITH MS. HUMRICKHOUSE  
OFFICE RE LETTERS TO GLAXO AND TRIANGLE;  
MEETING WITH AUDITORS RE SAME.

1.00

\$90.00

\$78,860.00

6280796 05/16/06 JOHNSON, JENNY D. B

SEVERAL TELEPHONE CONFERENCES WITH FBI AGENT  
JOAN FLEMING RE MOVING RECORDS AND COMPUTER;  
CONFERENCE WITH MR. HARDEN RE SAME; SEVERAL  
CONFERENCES WITH SHARON BELOSE RE SETTING  
UP TIMES FOR REMOVING AND SETTING UP NEW  
ACCOUNT; TELEPHONE CALL TO CHARLES WILLIAMS  
RE CONTACTING JOAN FLEMING AND ARRANGING TO  
PICK UP COMPUTER.

1.00

\$90.00

\$78,950.00

6289884 06/12/06 JOHNSON, JENNY D. B

RETURN EMAILS TO CREDITORS RE STATUS OF CASE.

0.30

\$27.00

\$78,977.00

6790539 06/14/06 HARDEN, HOLMES P. B

REVIEW AND EXECUTE TAX RETURNS.

0.20

\$40.00

\$79,017.00

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 6790473 06/14/06 JOHNSON, JENNY D. B RETURN EMAILS AND PHONE CALLS TO CREDITORS. 0.50 \$45.00 \$79,062.00  
 6794727 06/29/06 JOHNSON, JENNY D. B PREPARATION OF PAYMENT OF MONTHLY BILLS. 0.20 \$18.00 \$79,080.00  
 6797452 07/07/06 JOHNSON, JENNY D. B REVIEW BANK STATEMENTS; WORK ON TRANSFERS; CONFERENCE WITH MS. BEADWELL AND TELEPHONE CALL TO BANK OF AMERICA RE SAME. 0.40 \$36.00 \$79,116.00  
 6797462 07/07/06 JOHNSON, JENNY D. B WORK ON SIX MONTH REPORT. 0.30 \$27.00 \$79,143.00  
 6800467 07/18/06 JOHNSON, JENNY D. B WORK ON SIX MONTH REPORT. 0.30 \$27.00 \$79,170.00  
 6801297 07/20/06 JOHNSON, JENNY D. B WORK ON PAYMENT OF MONTHLY TELEPHONE BILLS. 0.30 \$27.00 \$79,197.00  
 6801305 07/20/06 JOHNSON, JENNY D. B WORK ON SIX MONTH REPORT; E-FILE SAME. 0.30 \$27.00 \$79,224.00  
 6818622 08/14/06 HARDEN, HOLMES P. B ATTEND TRUSTEE MEETING. 1.00 \$200.00 \$79,424.00  
 6809577 08/14/06 JOHNSON, JENNY D. B ATTEND TRUSTEE'S MEETING IN WILSON. 1.00 \$90.00 \$79,514.00  
 6811514 08/22/06 JOHNSON, JENNY D. B PAYMENT OF MONTHLY BILLS. 0.20 \$18.00 \$79,532.00  
 6818328 09/07/06 JOHNSON, JENNY D. B PAYMENT OF TELEPHONE INVOICES. 0.20 \$18.00 \$79,550.00  
 6818329 09/07/06 JOHNSON, JENNY D. B PAYMENT OF TRUSTEE'S BOND. 0.20 \$18.00 \$79,568.00  
 6820548 09/19/06 JOHNSON, JENNY D. B PREPARATION OF PAYMENT OF MONTHLY EXPENSES FOR TELEPHONES. 0.20 \$18.00 \$79,586.00  
 6823457 09/21/06 JOHNSON, JENNY D. B PREPARATION OF CHECKS FOR MONTHLY BILLS. 0.20 \$18.00 \$79,604.00  
 6828442 10/03/06 JOHNSON, JENNY D. B FILE AND SERVE 8TH INTERIM FEE APPLICATION AND NOTICE. 1.10 \$99.00 \$79,703.00  
 6829954 10/17/06 JOHNSON, JENNY D. B WORK ON QUARTERLY REPORT. 0.30 \$27.00 \$79,730.00

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INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
6832004	10/18/06	HARDEN	HOLMES P. B	WORKED ON QUARTERLY REPORT.	0.20	\$40.00	\$79,770.00	
6833739	10/24/06	JOHNSON	JENNY D. B	E-FILE QUARTERLY REPORT.	0.30	\$27.00	\$79,797.00	
6833840	10/26/06	JOHNSON	JENNY D. B	TELEPHONE CALL TO MIKE GURKINS; WORK ON MEMO TO MR. HARDEN RE SAME.	0.30	\$27.00	\$79,824.00	
6833842	10/26/06	JOHNSON	JENNY D. B	TELEPHONE CONFERENCE WITH JOAN FLEMINGS OF FBI RE PICKUP OF RECORDS AND COMPUTER; TELEPHONE CALL TO MIKE GURKINS RE SAME AND WORK ON MEMO TO MR. HARDEN RE SAME.	0.40	\$36.00	\$79,860.00	
6837700	11/02/06	JOHNSON	JENNY D. B	TELEPHONE CALL FROM DORIS KING RE STATUS OF CASE.	0.10	\$9.00	\$79,869.00	
6839061	11/06/06	HARDEN	HOLMES P. B	TELEPHONE CALL FROM CREDITOR LINDA SMITH; TELEPHONE CALL TO MS. SMITH.	0.30	\$60.00	\$79,929.00	
6837719	11/06/06	JOHNSON	JENNY D. B	PREPARATION OF MONTHLY TELEPHONE BILL PAYMENTS.	0.20	\$18.00	\$79,947.00	
6838500	11/10/06	JOHNSON	JENNY D. B	CORRESPONDENCE WITH MS. BEADNELL RE RETURNING CALLS TO CREDITORS.	0.20	\$18.00	\$79,965.00	
6841105	11/21/06	JOHNSON	JENNY D. B	EMAIL TO MS. BEADNELL RE RETURNING PHONE CALLS TO CREDITORS.	0.10	\$9.00	\$79,974.00	
6847913	12/07/06	JOHNSON	JENNY D. B	TELEPHONE CONFERENCE WITH SHARON BELROSE RE MOVING RECORDS AND PROCEDURE FOR SAME.	0.50	\$45.00	\$80,019.00	
6848327	12/08/06	JOHNSON	JENNY D. B	ATTEND SEMINAR IN WILSON.	1.00	\$90.00	\$80,109.00	
6850810	12/13/06	JOHNSON	JENNY D. B	CORRESPONDENCE WITH MS. BEADNELL RE FILING INTERIM FEE APPLICATION; WORK ON UPDATING ADDRESSES ON MATRIX.	0.40	\$36.00	\$80,145.00	
6850812	12/13/06	JOHNSON	JENNY D. B	WORK ON MONTHLY CHECKS FOR TELEPHONE SERVICE.	0.10	\$9.00	\$80,154.00	
6855294	01/02/07	JOHNSON	JENNY D. B	REVIEW DOCKET FOR ORDER ALLOWING ACCOUNTANT'S FEES	0.20	\$18.00	\$80,172.00	



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6869113	02/15/07	JOHNSON, JENNY D. B		WORK ON MEMO TO MS. BEADWELL RE RETURNING CALLS TO CREDITORS.	0.20	\$18.00	\$80,911.00
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6869068	02/16/07	JOHNSON, JENNY D. B		TELEPHONE CALL FROM JOAN FLEMING OF FBI RE REMOVAL OF RECORDS; CONFERENCE WITH MS. BELROSE RE SAME.	0.50	\$45.00	\$80,956.00
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6869848	02/19/07	HARDEN, HOLMES P. B		ATTENTION TO DISPOSAL OF COMPUTER FROM FBI, ATTENTION TO TRANSFER OF RECORDS FROM FBI.	0.50	\$100.00	\$81,056.00
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6869121	02/19/07	JOHNSON, JENNY D. B		PREPARATION OF CHECK FOR TELEPHONE BILL.	0.10	\$9.00	\$81,065.00
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6869126	02/19/07	JOHNSON, JENNY D. B		WORK ON MEMO TO MR. HARDEN AND MS. BELROSE RE ARRANGING FOR RECORDS TO BE PICKED UP AT FEDERAL BUILDING.	0.30	\$27.00	\$81,092.00
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6869127	02/19/07	JOHNSON, JENNY D. B		WORK ON MEMO TO MIKE GURKINS RE PICKING UP COMPUTER.	0.20	\$18.00	\$81,110.00
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6869237	02/19/07	JOHNSON, JENNY D. B		TELEPHONE CONFERENCE WITH MR. GURKINS RE POSSIBLE DATES FOR PICKING UP COMPUTER FROM FEDERAL BUILDING AND LOCATION OF SAME.	0.20	\$18.00	\$81,128.00
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6869571	02/20/07	JOHNSON, JENNY D. B		CONFERENCE WITH MR. HARDEN RE PAYMENT FOR POST OFFICE BOX IN BENSON AND NEW RENTAL AGREEMENT.	0.20	\$18.00	\$81,146.00
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6870530	02/22/07	JOHNSON, JENNY D. B		PREPARATION OF TELEPHONE SERVICE CHECK, TEMPORARY EMPLOYMENT CHECK AND POST OFFICE CHECK; CONFERENCE WITH MR. HARDEN RE SAME.	0.30	\$27.00	\$81,173.00
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6872082	02/26/07	JOHNSON, JENNY D. B		PREPARATION OF MONTHLY PAYMENTS AND TEMPORARY SERVICE PAYMENT.	0.20	\$18.00	\$81,191.00
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6872089	02/26/07	JOHNSON, JENNY D. B		TELEPHONE CALLS FROM CREDITORS RE STATUS OF CASE.	0.10	\$9.00	\$81,200.00
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6876452	03/07/07	JOHNSON, JENNY D. B		TELEPHONE CONFERENCE WITH GASTON WILLIAMS RE REMOVAL OF RECORDS; TELEPHONE CONFERENCE WITH MS. BELROSE RE ARRANGING SAME; WORK ON MEMO TO MR. HARDEN RE SAME.	0.70	\$63.00	\$81,263.00
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6877715 03/08/07 HARDEN, HOLMES P. B ATTENTION TO RECOVER TRANSFER FROM US ATTORNEY. 0.30 \$60.00 \$81,323.00

6876471 03/09/07 JOHNSON, JENNY D. B CORRESPONDENCE WITH MIKE GURKINS RE CONTACTING GASTON WILLIAMS TO PICK UP COMPUTER. 0.20 \$18.00 \$81,341.00

68777006 03/12/07 JOHNSON, JENNY D. B TELEPHONE CALL TO GASTON WILLIAMS; TELEPHONE FROM MIKE GURKINS; TELEPHONE CALL TO MIKE GURKINS, ALL RE PICKUP OF COMPUTER AT FEDERAL BUILDING. 0.30 \$27.00 \$81,368.00

6878925 03/13/07 HARDEN, HOLMES P. B TELEPHONE CALL TO MS. JOHNSON AND MIKE GURKINS RE: COMPUTER REMOVAL AND SECURITY. 0.30 \$60.00 \$81,428.00

6877044 03/13/07 JOHNSON, JENNY D. B TELEPHONE CALL FROM MIKE GURKINS; TELEPHONE CALL TO MIKE GURKINS; TELEPHONE CALL FROM MIKE GURKINS RE CALL FROM MIKE KEITH AND DESTRUCTION OF INFORMATION ON COMPUTER. 0.30 \$27.00 \$81,455.00

6878379 03/16/07 JOHNSON, JENNY D. B WORK ON MONTHLY PAYMENTS AND PAYMENT FOR TEMPORARY HELP. 0.20 \$18.00 \$81,473.00

6879906 03/20/07 JOHNSON, JENNY D. B CONFERENCE WITH MS. BELROSE RE PICKING UP BOXES AT FEDERAL BUILDING; CORRESPONDENCE WITH MR. GASTON WILLIAMS, MIKE KEITH AND MS. BELROSE RE SAME; CONFERENCE WITH MR. HARDEN RE SAME. 0.50 \$45.00 \$81,518.00

6880752 03/23/07 JOHNSON, JENNY D. B PREPARE ADMINISTRATIVE PAYMENTS. 0.20 \$18.00 \$81,536.00

6882905 03/28/07 JOHNSON, JENNY D. B CONFERENCE WITH MR. HARDEN RE CLAIMS AND STATUS; CONFERENCE WITH MS. BELROSE RE ACCOUNT SET UP FOR RECORDS REMOVAL TO RECALL. 0.20 \$18.00 \$81,554.00

6883805 03/30/07 JOHNSON, JENNY D. B PREPARATION OF TEMPORARY SERVICE CHECK AND PAYMENT OF TELEPHONE BILL. 0.20 \$18.00 \$81,572.00

6902163 04/12/07 JOHNSON, JENNY D. B Preparation of monthly bills for telephone service and payment for temporary help; conference with Ms. Beadnell re same. 0.20 \$18.00 \$81,590.00

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\*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*

INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
6902166	04/15/07		JOHNSON, JENNY D. B		Work on quarterly report.	0.60	\$54.00	\$81,644.00
6904081	04/17/07		JOHNSON, JENNY D. B		Work on quarterly report.	0.30	\$27.00	\$81,671.00
6904099	04/19/07		JOHNSON, JENNY D. B		Transfer funds and make payment to Recall from removal of records from FBI office back to Recall.	0.20	\$18.00	\$81,689.00
6913056	04/24/07		JOHNSON, JENNY D. B		Conference with Mr. Harden re status.	0.20	\$18.00	\$81,707.00
6913014	04/25/07		JOHNSON, JENNY D. B		E-file quarterly report.	0.20	\$18.00	\$81,725.00
6922809	04/30/07		JOHNSON, JENNY D. B		Correspondence with Mr. and Mrs. Gerwig re status of case and information regarding distribution.	0.30	\$27.00	\$81,752.00
6920841	04/30/07		JOHNSON, JENNY D. B		Prepare monthly payment bills and temporary service bills.	0.20	\$18.00	\$81,770.00
6942852	05/07/07		JOHNSON, JENNY D. B		Work on monthly disbursements; conference with Ms. Beadnell re same.	0.20	\$18.00	\$81,788.00
6950563	05/17/07		JOHNSON, JENNY D. B		Telephone conference with Ms. Beadnell re AT&T bills and payment of same.	0.20	\$18.00	\$81,806.00
6950568	05/17/07		JOHNSON, JENNY D. B		Telephone call to and from Ms. Belrose re invoice from Recall and calculation of payment re same; conference with Mr. Harden re same.	0.20	\$18.00	\$81,824.00
6950604	05/17/07		JOHNSON, JENNY D. B		Telephone conference with Ms. Belrose re invoices from Recall for removal of records and storage fees; work on memo to Mr. Harden re overpayment of storage fees and reimbursement of same.	0.50	\$45.00	\$81,869.00
6951785	05/18/07		JOHNSON, JENNY D. B		Conference with Ms. Belrose re payment to Recall for removal of records from FBI's office and invoice; conference with Mr. Harden re same and possible resolution for overpayment of fees to Recall.	0.50	\$45.00	\$81,914.00

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***** SERVICES - ITEMIZED *****									
INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT		
6998960	06/13/07	JOHNSON, JENNY D. B		Review correspondence from Ms. Flig and Ms. Norwig; respond to same.	0.30	\$27.00	\$81,941.00		
7005119	06/15/07	JOHNSON, JENNY D. B		Work on payments of monthly bills for telephone and storage.	0.20	\$18.00	\$81,959.00		
7010966	06/19/07	HARDEN, HOLMES P. B		Interoffice conference with Ms. Johnson re: objections to claims of banks, faxing authorities, orders.	0.50	\$100.00	\$82,059.00		
7026578	06/27/07	JOHNSON, JENNY D. B		Meeting with Ms. Belrose re check from Recall; conference with Ms. Smith re same.	0.50	\$45.00	\$82,104.00		
7032310	06/28/07	HARDEN, HOLMES P. B		Call from Mike Gurkins re: fate of computers-not worth having them certified that personal private info has been removed alternative of removing personal info as duty of trustee.	0.30	\$60.00	\$82,164.00		
7025585	06/28/07	JOHNSON, JENNY D. B		Deposit check from Recall; conference with Ms. Jarrell re same.	0.20	\$18.00	\$82,182.00		
7038281	07/06/07	JOHNSON, JENNY D. B		Work on six month report.	0.30	\$27.00	\$82,209.00		
7044034	07/09/07	JOHNSON, JENNY D. B		Work on six month report.	0.30	\$27.00	\$82,236.00		
7052646	07/12/07	HARDEN, HOLMES P. B		Work on 6 month report.	0.20	\$40.00	\$82,276.00		
7043912	07/12/07	JOHNSON, JENNY D. B		Work on payment of monthly bills.	0.20	\$18.00	\$82,294.00		
7059268	07/23/07	JOHNSON, JENNY D. B		Review bill from Recall. Telephone conference with Ms. Belrose re costs of storage and pulling boxes. Work on memo to Mr. Harden re same.	0.50	\$45.00	\$82,339.00		
7059665	07/23/07	JOHNSON, JENNY D. B		Prepare payments of monthly bills.	0.20	\$18.00	\$82,357.00		
7068837	07/26/07	JOHNSON, JENNY D. B		Correspondence with Ms. Zechman and Mr. Harden re receipt of SBC funds.	0.20	\$18.00	\$82,375.00		

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 INDEX WORKED ATTORNEY STATUS  
 7858838 07/26/07 JOHNSON, JENNY D. B  
 Description  
 Transfer funds; prepare monthly bills for administrative expenses.  
 HOURS 0.30  
 AMOUNT \$27.00  
 AGGREGATE AMOUNT \$82,402.00  
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 DATE  
 7877930 07/30/07 HARDEN, HOLMES P. B  
 Work on logistics of distribution  
 0.50 \$100.00 \$82,502.00  
 7880307 07/31/07 JOHNSON, JENNY D. B  
 Review invoices from Recall; work on monthly payments for telephone service.  
 0.30 \$27.00 \$82,529.00  
 7890988 08/06/07 JOHNSON, JENNY D. B  
 Preparation of checks for telephone payment and trustee's bond.  
 0.20 \$18.00 \$82,547.00  
 7811907 08/20/07 JOHNSON, JENNY D. B  
 Correspondence with BA's office and clerk's office re inquiries on status of case; work on memo to file re same.  
 0.40 \$36.00 \$82,583.00  
 7112742 08/21/07 JOHNSON, JENNY D. B  
 Respond to creditors re status of case.  
 0.30 \$27.00 \$82,610.00  
 710294 08/21/07 JOHNSON, JENNY D. B  
 Conferences with Ms. Deans and Ms. Lynch re problems with claimants in case.  
 0.50 \$45.00 \$82,655.00  
 7814969 08/22/07 JOHNSON, JENNY D. B  
 Prepare monthly payments for telephone service and rent on post office box.  
 0.20 \$18.00 \$82,673.00  
 78118835 08/23/07 JOHNSON, JENNY D. B  
 Work on monthly bills.  
 0.20 \$18.00 \$82,691.00  
 7142369 09/05/07 JOHNSON, JENNY D. B  
 2 extended phone conferences with Mark Evans re filing objections, distribution and process; work on memo to Mr. Harden re same.  
 2.00 \$180.00 \$82,871.00  
 7844586 09/07/07 JOHNSON, JENNY D. B  
 Work on payments for temporary service.  
 0.20 \$18.00 \$82,889.00  
 7846295 09/10/07 JOHNSON, JENNY D. B  
 Review bank accounts; conference with Mark Evans re facsimile signature for checks.  
 0.20 \$18.00 \$82,907.00  
 7853808 09/11/07 JOHNSON, JENNY D. B  
 Telephone conference with Mark Evans re spreadsheet.  
 0.20 \$18.00 \$82,925.00  
 7853810 09/12/07 JOHNSON, JENNY D. B  
 Telephone conference with Mark Evans re spreadsheet and facsimile signature and process.  
 1.30 \$117.00 \$83,042.00  
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INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
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7205230	10/17/07	JOHNSON, JENNY D. B	Work on quarterly report.	0.30	\$27.00	\$83,069.00
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10/18/07	JOHNSON, JENNY D. B	E-file quarterly report.	0.20	\$18.00	\$83,087.00
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7297469	12/10/07	BEADNELL, SHARON B	Filed withdrawal on objection claim #	0.20	\$18.00	\$83,105.00
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7597471	12/10/07	BEADNELL, SHARON B	Filed withdrawal of objection to claim # 15545-Thorr.	0.20	\$18.00	\$83,123.00
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7297472	12/10/07	BEADNELL, SHARON B	Filed withdrawal of objection to claim # 859-Bremer.	0.20	\$18.00	\$83,141.00
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7297482	12/10/07	BEADNELL, SHARON B	Filed withdrawal of objection to claim # 6021-Pickett.	0.20	\$18.00	\$83,159.00
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2290486	12/10/07	BEADNELL, SHARON B	Filed withdrawal of objection to claim # 972-Sloan.	0.20	\$18.00	\$83,177.00
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297490	12/10/07	BEADNELL, SHARON B	Filed withdrawal of objection to claim # 7724-Corke.	0.20	\$18.00	\$83,195.00
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		\$89.20
BEADNELL, SHARON B	12/13/07	\$18.00
Filed withdrawal of objection to Motiram Worker claim # 10580.		\$83,213.00

[illegible]

5303620	12/13/07	BEADNELL, SHARON B	File withdrawal of objection to Fisher claim # 384	0.20	\$18.00	\$83,249.00
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4337238	01/08/08	JOHNSON, JENNY D. B	Work on quarterly report.	0.20	\$22.00	\$83,271.00
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6339175	01/09/08	JOHNSON, JENNY D. B	Payment of monthly bills.	0.30	\$33.00	\$83,304.00
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Case	Date	Name	Description	Amount	Balance
246996	01/14/08	JOHNSON, JENNY D. B	Work on payments to EpiQ, telephone bills and storage bills.	0.40	\$44.00
					\$83,348.00

7460648	03/21/08	JOHNSON, JENNY D. B	Preparation of payment of monthly bills.	0.30	\$33.00	\$83,381.00
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\*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*

INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
7470977	03/26/08	JOHNSON, JENNY D. B		Review all invoices received from EPIQ and compare; telephone call to Oregon office re same; telephone call to Mr. Harden re payment of balance of invoice; prepare checks and forward to EPIQ; correspondence re verification of error with EPIQ.	0.80	\$88.00	\$83,469.00
7488925	04/08/08	JOHNSON, JENNY D. B		Prepare payments of monthly bills.	0.20	\$22.00	\$83,491.00
7516514	04/21/08	JOHNSON, JENNY D. B		Work on interim report.	0.30	\$33.00	\$83,524.00
7516488	04/23/08	JOHNSON, JENNY D. B		Telephone conference with Mark Evans re filing interim report; conference with clerk's office re same; e-file interim report.	1.00	\$110.00	\$83,634.00
7536831	05/05/08	JOHNSON, JENNY D. B		Conference calls re installing patch for payment of checks to court.	2.00	\$220.00	\$83,854.00
7562910	05/22/08	JOHNSON, JENNY D. B		Work on balancing bank account.	6.50	\$715.00	\$84,569.00
7620295	06/25/08	JOHNSON, JENNY D. B		Prepare payments for monthly bills.	0.30	\$33.00	\$84,602.00
7663227	07/01/08	JOHNSON, JENNY D. B		Telephone conference with Belen Eck at Bank of America re stop payments.	0.50	\$55.00	\$84,657.00
7670142	08/05/08	JOHNSON, JENNY D. B		Work on monthly disbursement checks.	0.20	\$22.00	\$84,679.00
7687844	08/18/08	JOHNSON, JENNY D. B		Transfer funds; preparation of bond payment and temp service payments.	0.20	\$22.00	\$84,701.00
7707903	08/28/08	JOHNSON, JENNY D. B		Prepare checks from monthly payments.	0.20	\$22.00	\$84,723.00
7961672	10/03/08	JOHNSON, JENNY D. B		Prepare checks for monthly payments.	0.20	\$22.00	\$84,745.00
79812700	11/07/08	JOHNSON, JENNY D. B		Write checks for monthly payments.	0.40	\$44.00	\$84,789.00
7836192	11/24/08	JOHNSON, JENNY D. B		Preparation of monthly checks.	0.20	\$22.00	\$84,811.00



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***** SERVICES - ITEMIZED *****									
INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT	
7866107	12/16/08		JOHNSON, JENNY D. B		Preparation of monthly payments.	0.20	\$22.00	\$84,833.00	
7893848	01/05/09		JOHNSON, JENNY D. B		Prepare monthly checks and check for fees; work on memo to Ms. Bard re billing out fees.	0.40	\$44.00	\$84,877.00	
7898850	01/10/09		JOHNSON, JENNY D. B		Work on Form I for six month report.	0.20	\$22.00	\$84,899.00	
7924172	01/16/09		JOHNSON, JENNY D. B		Review correspondence regarding motions to release funds and respond; work on motions re unclaimed dividends.	5.50	\$605.00	\$85,504.00	
7924138	01/19/09		JOHNSON, JENNY D. B		Review correspondence regarding motions to release funds and respond; work on motions re unclaimed dividends.	4.30	\$473.00	\$85,977.00	
7924139	01/20/09		JOHNSON, JENNY D. B		Work on motions re unclaimed dividends; review correspondence and respond to same.	7.00	\$770.00	\$86,747.00	
7924149	01/22/09		JOHNSON, JENNY D. B		Review correspondence regarding motions to release funds and respond; work on motions re unclaimed dividends.	6.80	\$748.00	\$87,495.00	
7924150	01/23/09		JOHNSON, JENNY D. B		Work on payments of monthly bills and temps.	0.40	\$44.00	\$87,539.00	
7924152	01/23/09		JOHNSON, JENNY D. B		Review correspondence regarding motions to release funds and respond; work on motions re unclaimed dividends.	7.30	\$803.00	\$88,342.00	
7924185	01/27/09		JOHNSON, JENNY D. B		Review correspondence regarding motions to release funds and respond; work on motions for unclaimed dividends; conference with clerk's office re same.	5.00	\$550.00	\$88,892.00	
7926698	01/28/09		JOHNSON, JENNY D. B		Review correspondence regarding motions to release funds and respond; work on motions for unclaimed dividends.	1.30	\$143.00	\$89,035.00	
7936733	01/29/09		JOHNSON, JENNY D. B		Review and respond to correspondence regarding motions to release funds; work on motions re unclaimed dividends.	4.50	\$495.00	\$89,530.00	

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\*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*

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DESCRIPTION

HOURS

AMOUNT

AGGREGATE  
AMOUNT

INDEX WORKED ATTORNEY STATUS

Review and respond to correspondence  
regarding motions to release funds; work on  
motions for unclaimed dividends.

1.00

\$110.00

\$89,640.00

79506677 01/30/09 JOHNSON, JENNY D. B

79506625 02/02/09 JOHNSON, JENNY D. B  
Review and respond to correspondence  
regarding motions to release funds; work on  
unclaimed dividends and motions to release  
unclaimed dividends. 6.00 \$660.00 \$90,300.0079506635 02/03/09 JOHNSON, JENNY D. B  
Review and respond to correspondence  
regarding motions to release funds; work on  
motions for unclaimed dividends. 4.20 \$462.00 \$90,762.0079506637 02/04/09 JOHNSON, JENNY D. B  
Review and respond to correspondence  
regarding motions to release funds; work on  
motions for unclaimed dividends. 5.20 \$572.00 \$91,334.007959435 02/05/09 HARDEN, HOLMES P. B  
Review new docket entries. 0.20 \$50.00 \$91,384.0079506672 02/05/09 JOHNSON, JENNY D. B  
Review correspondence regarding motions to  
release funds and respond; work on motions  
for unclaimed dividends; work on submitting  
reports to the court for unclaimed dividends  
per court request prior to e-filing. 6.00 \$660.00 \$92,044.0079506675 02/06/09 JOHNSON, JENNY D. B  
Review correspondence regarding motions to  
release funds and respond work on motions  
for unclaimed dividends; conference with  
clerk's office re same. 4.80 \$528.00 \$92,572.007950665 02/09/09 JOHNSON, JENNY D. B  
Review correspondence regarding motions to  
release funds and respond work on motions  
for unclaimed dividends. 5.00 \$550.00 \$93,122.007950663 02/10/09 JOHNSON, JENNY D. B  
Review correspondence regarding motions to  
release funds and respond; work on motions  
for unclaimed dividends. 2.00 \$220.00 \$93,342.007950657 02/11/09 JOHNSON, JENNY D. B  
Review and respond to correspondence  
regarding motions to release funds; work on  
motions for unclaimed dividends. 2.00 \$220.00 \$93,562.007950649 02/13/09 JOHNSON, JENNY D. B  
Review correspondence regarding motions to  
release funds and respond; work on motions  
Release funds and respond, work on motions 2.00 \$220.00 \$93,782.00

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***** SERVICES - ITEMIZED *****									
INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT		
7950668	02/14/09	JOHNSON, JENNY D. B		Review correspondence re motions for unclaimed dividends and respond; work on motions for unclaimed dividends.	1.70	\$187.00	\$93,969.00		
7950678	02/15/09	JOHNSON, JENNY D. B		Review correspondence regarding motions for unclaimed dividends and respond; work on motions for unclaimed dividends.	1.50	\$165.00	\$94,134.00		
7956300	02/16/09	JOHNSON, JENNY D. B		Review correspondence regarding motions for unclaimed dividends and respond; work on motions for unclaimed dividends.	3.00	\$330.00	\$94,464.00		
7956303	02/17/09	JOHNSON, JENNY D. B		Work on motions for unclaimed dividends; review correspondence and respond to same.	2.00	\$220.00	\$94,684.00		
7956307	02/18/09	JOHNSON, JENNY D. B		Review and respond to correspondence regarding motions for unclaimed dividends; work on motions for unclaimed dividends.	2.30	\$253.00	\$94,937.00		
7956309	02/19/09	JOHNSON, JENNY D. B		Work on unclaimed dividends and motions for unclaimed dividends.	1.00	\$110.00	\$95,047.00		
7958891	02/19/09	JOHNSON, JENNY D. B		Review correspondence regarding motions to release unclaimed dividends and respond; work on motions for unclaimed dividends.	5.00	\$550.00	\$95,597.00		
7958893	02/20/09	JOHNSON, JENNY D. B		Work on motions for unclaimed dividends; correspondence with clerk's office re word document needed for all reports prior to e-filing for IT purposes.	0.60	\$66.00	\$95,663.00		
7971505	02/23/09	JOHNSON, JENNY D. B		Review correspondence re motions to release unclaimed dividends and respond; work on motions for unclaimed dividends.	1.00	\$110.00	\$95,773.00		
7971507	02/24/09	JOHNSON, JENNY D. B		Review correspondence re motions to release unclaimed dividends and respond; work on motions for unclaimed dividends.	3.00	\$330.00	\$96,103.00		
7984859	03/02/09	HARDEN, HOLMES P. B		Review new docket entries.	0.20	\$50.00	\$96,153.00		

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\*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*

INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
7991799	03/02/09	JOHNSON, JENNY D. B		Review correspondence re unclaimed dividends and respond; work on motions re unclaimed dividends.	1.00	\$110.00	\$96,263.00
7989033	03/05/09	HARDEN, HOLMES P. B		Telephone call from creditor regarding motion to release.	0.20	\$50.00	\$96,313.00
7991839	03/05/09	JOHNSON, JENNY D. B		Work on motions for unclaimed dividends.	0.80	\$88.00	\$96,401.00
7991844	03/06/09	JOHNSON, JENNY D. B		Review correspondence re motions for unclaimed dividends and respond; work on motions for unclaimed dividends.	3.00	\$330.00	\$96,731.00
7991866	03/09/09	JOHNSON, JENNY D. B		Preparation of payments for monthly bills.	0.30	\$33.00	\$96,764.00
7991860	03/10/09	JOHNSON, JENNY D. B		Review correspondence re motions for unclaimed dividends and respond; work on motions for unclaimed dividends.	2.00	\$220.00	\$96,984.00
7991853	03/11/09	JOHNSON, JENNY D. B		Return telephone calls to creditors.	0.80	\$88.00	\$97,072.00
7989081	03/12/09	JOHNSON, JENNY D. B		Correspondence with Mr. Harden re records and checks and claims.	0.20	\$22.00	\$97,094.00
7991780	03/13/09	JOHNSON, JENNY D. B		Review correspondence re motions to release unclaimed dividends and respond; work on motions for unclaimed dividends.	3.20	\$352.00	\$97,446.00
7999817	03/16/09	JOHNSON, JENNY D. B		Review correspondence re motions to release unclaimed dividends and respond; work on motions for unclaimed dividends.	0.60	\$66.00	\$97,512.00
8001664	03/17/09	HARDEN, HOLMES P. B		Review new docket entries.	0.20	\$50.00	\$97,562.00
7999788	03/20/09	JOHNSON, JENNY D. B		Preparation of monthly bills.	0.20	\$22.00	\$97,584.00
8001653	03/20/09	JOHNSON, JENNY D. B		Review correspondence and respond re motion to release unclaimed dividends; work on motions for unclaimed dividends.	2.30	\$253.00	\$97,837.00

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 INDEX WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE  
 8801894 03/23/09 JOHNSON, JENNY D. B Review correspondence re motion to release  
 unclaimed dividends and respond; work on  
 motions for unclaimed dividends. 0.80 \$88.00 \$97,925.00

8018749 03/24/09 HARDEN, HOLMES P. B Review new docket entries. 0.20 \$50.00 \$97,975.00

8009151 03/30/09 JOHNSON, JENNY D. B Review correspondence and respond re motion  
 to release unclaimed dividends; work on  
 motions for unclaimed dividends. 0.30 \$33.00 \$98,008.00

8021932 03/31/09 JOHNSON, JENNY D. B Review correspondence and respond re motion  
 to release unclaimed dividends; work on  
 motions for unclaimed dividends. 1.00 \$110.00 \$98,118.00

8029634 04/01/09 JOHNSON, JENNY D. B Review correspondence re motion to release  
 unclaimed dividends and respond; work on  
 motions for unclaimed dividends. 1.00 \$110.00 \$98,228.00

8029647 04/02/09 JOHNSON, JENNY D. B Prepare monthly bills. 0.20 \$22.00 \$98,250.00

8028667 04/03/09 HARDEN, HOLMES P. B Review new docket entries. 0.20 \$50.00 \$98,300.00

8030307 04/06/09 JOHNSON, JENNY D. B Review correspondence and respond re motion  
 to release unclaimed dividends; work on  
 motion for unclaimed dividends. 2.20 \$242.00 \$98,542.00

8037199 04/08/09 JOHNSON, JENNY D. B Review correspondence and respond re motion  
 to release unclaimed dividends; work on  
 motions for unclaimed dividends. 1.00 \$110.00 \$98,652.00

8037197 04/09/09 JOHNSON, JENNY D. B Preparation of monthly bills. 0.20 \$22.00 \$98,674.00

8034822 04/13/09 JOHNSON, JENNY D. B Review correspondence and respond re motion  
 to release unclaimed dividends; work on  
 motions for unclaimed dividends. 1.00 \$110.00 \$98,784.00

8037184 04/14/09 JOHNSON, JENNY D. B Review correspondence and respond re motion  
 to release unclaimed dividends; work on  
 motions for unclaimed dividends. 1.20 \$132.00 \$98,916.00

8059997 04/17/09 JOHNSON, JENNY D. B Review correspondence re motion to release  
 unclaimed dividends and respond; work on 2.50 \$275.00 \$99,191.00

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 INDEX DATE WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
 \*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*  
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8125480 06/03/09 JOHNSON, JENNY D. B 1.00 \$110.00 \$101,958.00  
 Review correspondence and respond re motion to release unclaimed dividends; work on motions for unclaimed dividends.

8125483 06/04/09 JOHNSON, JENNY D. B 1.50 \$165.00 \$102,123.00  
 Telephone conferences with Mark Evans re stopping payments on checks and unclaimed dividend reports.

8125456 06/05/09 JOHNSON, JENNY D. B 4.50 \$495.00 \$102,618.00  
 Telephone conferences with Mark Evans re stopping payments on unclaimed dividends and procedures for issuing to court; WebEx training re same.

8140138 06/08/09 HARDEN, HOLMES P. B 0.20 \$50.00 \$102,668.00  
 Review new docket entries.

8125461 06/08/09 JOHNSON, JENNY D. B 3.00 \$330.00 \$102,998.00  
 WebEx training with Bryan; several telephone conferences re stop payments on checks and issuing to court.

8125462 06/08/09 JOHNSON, JENNY D. B 2.20 \$242.00 \$103,240.00  
 Review correspondence and respond re motion to release unclaimed dividends; work on motions for unclaimed dividends.

8124223 06/09/09 JOHNSON, JENNY D. B 3.00 \$330.00 \$103,570.00  
 Work on stopping payments on checks; conferences with BPIQ re same and dates of submission to court.

8124294 06/09/09 JOHNSON, JENNY D. B 1.00 \$110.00 \$103,680.00  
 Work on motions for unclaimed dividends.

8124207 06/10/09 JOHNSON, JENNY D. B 3.50 \$385.00 \$104,065.00  
 Prepare checks to court and unclaimed dividends report.

8124201 06/11/09 JOHNSON, JENNY D. B 5.50 \$605.00 \$104,670.00  
 Print checks and work on unclaimed dividends report.

8129531 06/17/09 JOHNSON, JENNY D. B 0.30 \$33.00 \$104,703.00  
 E-file unclaimed dividends report; conference with clerk's office and Ms. Beadnell re same.

8187049 07/07/09 JOHNSON, JENNY D. B 0.90 \$99.00 \$104,802.00  
 Review and respond to correspondence re

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INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
8287421	07/14/09	JOHNSON, JENNY D. B		Review correspondence and respond re motion to release unclaimed dividends; work on motions for unclaimed dividends.	2.50	\$275.00	\$105,077.00
8287560	07/16/09	JOHNSON, JENNY D. B		Work on six month report.	0.30	\$33.00	\$105,110.00
8287580	07/16/09	JOHNSON, JENNY D. B		Review correspondence and respond re motion to release unclaimed dividends; work on motions for unclaimed dividends.	1.80	\$198.00	\$105,308.00
8287841	07/20/09	JOHNSON, JENNY D. B		E-file six month report.	0.40	\$44.00	\$105,352.00
8186940	07/21/09	JOHNSON, JENNY D. B		Work on organizing files for audit.	1.00	\$110.00	\$105,462.00
8287867	07/24/09	JOHNSON, JENNY D. B		Organize files; order labels in preparation for audit.	2.50	\$275.00	\$105,737.00
8286727	07/29/09	JOHNSON, JENNY D. B		Work on motions re unclaimed dividends.	0.80	\$88.00	\$105,825.00
8233236	08/10/09	JOHNSON, JENNY D. B		Telephone conference with McBride and Lock re volum of documents on docket and Form II.	1.00	\$110.00	\$105,935.00
8233247	08/11/09	JOHNSON, JENNY D. B		Telephone conference with Mark Evans re audit; work on breaking down and submitting Forms I and II to McBride for audit.	2.50	\$275.00	\$106,210.00
8233266	08/14/09	JOHNSON, JENNY D. B		Organize files and prepare for audit.	2.00	\$220.00	\$106,430.00
8225996	08/19/09	JOHNSON, JENNY D. B		Preparing for IHI audit.	6.00	\$660.00	\$107,090.00
8225559	08/20/09	JOHNSON, JENNY D. B		Prepare for IHI audit.	9.70	\$1,067.00	\$108,157.00
8225538	08/24/09	JOHNSON, JENNY D. B		Prepare for IHI audit.	4.50	\$495.00	\$108,652.00
8225539	08/25/09	JOHNSON, JENNY D. B		IHI audit.	8.00	\$880.00	\$109,532.00



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INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
8255545	08/26/09		JOHNSON, JENNY D. B		Work on motions for unclaimed dividends.	2.00	\$220.00	\$109,752.00
8225536	08/27/09		JOHNSON, JENNY D. B		Organize files to go offsite and set up new files for move to new office.	4.10	\$451.00	\$110,203.00
8231027	08/28/09		JOHNSON, JENNY D. B		Work on motions for unclaimed dividends.	1.30	\$143.00	\$110,346.00
8231028	08/28/09		JOHNSON, JENNY D. B		Conferences with Julie Boyette, Anne Webster, Sam Gates and Sharon Belrose re moving IHL claims to court and files to go offsite.	0.70	\$77.00	\$110,423.00
8233272	08/31/09		JOHNSON, JENNY D. B		Review correspondence and respond re motion to release unclaimed dividends; work on motions for unclaimed dividends.	2.50	\$275.00	\$110,698.00
8233284	08/31/09		JOHNSON, JENNY D. B		Correspondence with clerk's office, Sam Gates, Mr. Harden and Ms. Belrose re moving claims to bankruptcy court prior to move.	0.60	\$66.00	\$110,764.00
8268386	09/01/09		JOHNSON, JENNY D. B		Review correspondence and respond re motion to release unclaimed dividends; work on motions for unclaimed dividends.	3.00	\$330.00	\$111,094.00
8268378	09/03/09		JOHNSON, JENNY D. B		Work on files in preparation for move; order labels re same.	1.00	\$110.00	\$111,204.00
8265251	09/09/09		JOHNSON, JENNY D. B		Review correspondence and respond re motion to release unclaimed dividends; work on motions for unclaimed dividends.	2.00	\$220.00	\$111,424.00
8267103	09/15/09		JOHNSON, JENNY D. B		Telephone call to Ms. Lynch re procedures involved in final distribution.	0.50	\$55.00	\$111,479.00
8267104	09/15/09		JOHNSON, JENNY D. B		Work on motions for unclaimed dividends; review correspondence re motions to release funds and respond to same.	2.00	\$220.00	\$111,699.00
8268367	09/15/09		JOHNSON, JENNY D. B		Work on documents for judge codes.	0.80	\$88.00	\$111,787.00
8265232	09/23/09		JOHNSON, JENNY D. B		Work on motions for unclaimed dividends.	0.70	\$77.00	\$111,864.00



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INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT	
8265211	09/24/09		JOHNSON, JENNY D. B		Work on changing judges codes on proof of claims imported into court through EPIQ.	1.80	\$198.00	\$112,062.00	
8272738	09/25/09		HARDEN, HOLMES P. B		Organize pleading file.	0.30	\$75.00	\$112,137.00	
8289522	10/12/09		JOHNSON, JENNY D. B		Review correspondence from Recall re destruction of records; correspondence with Ms. Beadnell and Mr. Harden re same; telephone call from Ms. Milton re inventory and destruction; review destruction log and instructions to forward.	0.80	\$98.00	\$112,225.00	
8304000	10/12/09		JOHNSON, JENNY D. B		Work on motions for unclaimed dividends.	2.00	\$220.00	\$112,445.00	
8303998	10/14/09		JOHNSON, JENNY D. B		Work on motions for unclaimed dividends.	1.20	\$132.00	\$112,577.00	
8315342	10/16/09		JOHNSON, JENNY D. B		Work on quarterly report.	0.30	\$33.00	\$112,610.00	
8315422	10/19/09		JOHNSON, JENNY D. B		Work on quarterly report.	0.20	\$22.00	\$112,632.00	
8315297	10/26/09		JOHNSON, JENNY D. B		Review and respond to correspondence re release of unclaimed funds; work on motions for unclaimed dividends.	7.40	\$814.00	\$113,446.00	
8315310	10/27/09		JOHNSON, JENNY D. B		Review correspondence re release of unclaimed funds and respond to same; work on motions for unclaimed dividends.	5.40	\$594.00	\$114,040.00	
8315329	10/28/09		JOHNSON, JENNY D. B		Review correspondence re release of unclaimed funds and respond to same; work on motions for unclaimed dividends.	2.00	\$220.00	\$114,260.00	
8315309	10/29/09		JOHNSON, JENNY D. B		Work on motions for unclaimed dividends.	1.00	\$110.00	\$114,370.00	
8315389	10/30/09		HARDEN, HOLMES P. B		Revise letter to creditors re: *507 claims.	0.20	\$50.00	\$114,420.00	
8315303	10/31/09		JOHNSON, JENNY D. B		Review and respond to correspondence re release of unclaimed funds; work on motions for unclaimed dividends.	1.00	\$110.00	\$114,530.00	

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 INDEX WORKED ATTORNEY STATUS  
 8315304 10/31/09 JOHNSON, JENNY D. B  
 Correspondence with Mark Evans re  
 spreadsheets needed for final distribution.  
 HOURS 0.80  
 AMOUNT \$88.00  
 AGGREGATE AMOUNT \$114,618.00  
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8325532 11/02/09 JOHNSON, JENNY D. B  
 Conferences with BA and Mr. Harden re  
 closing case.  
 0.50 \$55.00 \$114,673.00

8325566 11/03/09 JOHNSON, JENNY D. B  
 Review correspondence re motions to release  
 unclaimed dividends and respond to same;  
 work on motions for unclaimed dividends.  
 4.50 \$495.00 \$115,168.00

8325581 11/04/09 JOHNSON, JENNY D. B  
 Review correspondence re motions to release  
 unclaimed dividends and respond to same;  
 work on motions for unclaimed dividends;  
 conference with Mr. Evans re same.  
 7.00 \$770.00 \$115,938.00

8326646 11/05/09 JOHNSON, JENNY D. B  
 Review correspondence re release of  
 unclaimed dividends; work on motions for  
 unclaimed dividends.  
 4.50 \$495.00 \$116,433.00

8327594 11/06/09 JOHNSON, JENNY D. B  
 Review and respond to correspondence re  
 release of unclaimed dividends; work on  
 motions for unclaimed dividends.  
 6.00 \$660.00 \$117,093.00

8327783 11/07/09 JOHNSON, JENNY D. B  
 Review correspondence re release of  
 unclaimed dividends; work on motions for  
 unclaimed dividends.  
 2.50 \$275.00 \$117,368.00

8327787 11/08/09 JOHNSON, JENNY D. B  
 Review correspondence re release of  
 unclaimed dividends; work on motions for  
 unclaimed dividends.  
 7.00 \$770.00 \$118,138.00

8330034 11/09/09 JOHNSON, JENNY D. B  
 Review and respond to correspondence re  
 unclaimed dividends; work on motions for  
 unclaimed dividends; conference with Mr.  
 Harden re same.  
 5.00 \$550.00 \$118,688.00

8335450 11/12/09 JOHNSON, JENNY D. B  
 Review correspondence re unclaimed  
 dividends; work on motions re unclaimed  
 dividends.  
 5.80 \$638.00 \$119,326.00

8335460 11/13/09 JOHNSON, JENNY D. B  
 Review correspondence re unclaimed  
 dividends; work on motions for unclaimed  
 dividends.  
 1.00 \$110.00 \$119,436.00

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8335464	11/15/09		JOHNSON, JENNY D. B		Work on motions for unclaimed dividends; review correspondence re release of unclaimed funds and respond re same.	1.00	\$110.00	\$119,546.00
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8337260	11/16/09		JOHNSON, JENNY D. B		Review correspondence re unclaimed dividends; work on motions for unclaimed dividends.	2.00	\$220.00	\$119,766.00
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8341532	11/17/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	5.60	\$616.00	\$120,382.00
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8341533	11/18/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	8.00	\$880.00	\$121,262.00
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8344462	11/20/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	8.00	\$880.00	\$122,142.00
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8354086	11/23/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	2.80	\$308.00	\$122,450.00
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8354090	11/24/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	2.50	\$275.00	\$122,725.00
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8372773	12/01/09		JOHNSON, JENNY D. B		Respond to emails re final distribution.	0.80	\$88.00	\$122,813.00
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8372791	12/02/09		JOHNSON, JENNY D. B		Reviewing claims and changing UTC codes for final distribution.	1.00	\$110.00	\$122,923.00
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8372801	12/02/09		JOHNSON, JENNY D. B		Work on final distribution; conferences with Mr. Harden and Ms. Hicks re same.	3.00	\$330.00	\$123,253.00
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8372812	12/07/09		JOHNSON, JENNY D. B		Work on changing UTC codes for claims.	0.50	\$55.00	\$123,308.00
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8372820	12/10/09		JOHNSON, JENNY D. B		Telephone conferences with Dan Kennedy re final fee application and receipts and disbursements; work on calculations with Dan for trustee's commission.	5.50	\$605.00	\$123,913.00
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INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
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8335464	11/15/09		JOHNSON, JENNY D. B		Work on motions for unclaimed dividends; review correspondence re release of unclaimed funds and respond re same.	1.00	\$110.00	\$119,546.00
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8337260	11/16/09		JOHNSON, JENNY D. B		Review correspondence re unclaimed dividends; work on motions for unclaimed dividends.	2.00	\$220.00	\$119,766.00
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8341532	11/17/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	5.60	\$616.00	\$120,382.00
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8341533	11/18/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	8.00	\$880.00	\$121,262.00
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8344462	11/20/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	8.00	\$880.00	\$122,142.00
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8354086	11/23/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	2.80	\$308.00	\$122,450.00
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8354090	11/24/09		JOHNSON, JENNY D. B		Work on claims and reviewing UTC codes in preparation of closing case; conferences with Mr. Harden re same.	2.50	\$275.00	\$122,725.00
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8372773	12/01/09		JOHNSON, JENNY D. B		Respond to emails re final distribution.	0.80	\$88.00	\$122,813.00
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8372791	12/02/09		JOHNSON, JENNY D. B		Reviewing claims and changing UTC codes for final distribution.	1.00	\$110.00	\$122,923.00
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8372801	12/02/09		JOHNSON, JENNY D. B		Work on final distribution; conferences with Mr. Harden and Ms. Hicks re same.	3.00	\$330.00	\$123,253.00
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8372812	12/07/09		JOHNSON, JENNY D. B		Work on changing UTC codes for claims.	0.50	\$55.00	\$123,308.00
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8372820	12/10/09		JOHNSON, JENNY D. B		Telephone conferences with Dan Kennedy re final fee application and receipts and disbursements; work on calculations with Dan for trustee's commission.	5.50	\$605.00	\$123,913.00
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INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
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8372823	12/11/09		JOHNSON, JENNY D. B		Prepare check for special charges; conference with Mr. Harden re same.	0.20	\$22.00	\$123,935.00
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8379446	12/16/09		JOHNSON, JENNY D. B		Work on closing case.	6.00	\$660.00	\$124,595.00
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8383779	12/21/09		JOHNSON, JENNY D. B		Work on information for W-9's for 2009.	0.50	\$55.00	\$124,650.00
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8386471	12/22/09		JOHNSON, JENNY D. B		Prepare checks for telephone expenses and temporary labor.	0.20	\$22.00	\$124,672.00
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8386472	12/22/09		JOHNSON, JENNY D. B		Review claim and bank account; telephone call to Tammie Danforth re bank account closed.	0.20	\$22.00	\$124,694.00
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8407569	01/04/10		JOHNSON, JENNY D. B		Work on claims and UTC codes.	4.20	\$462.00	\$125,156.00
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8407570	01/05/10		JOHNSON, JENNY D. B		Work on claims and UTC codes.	4.00	\$440.00	\$125,596.00
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8407571	01/06/10		JOHNSON, JENNY D. B		Work on claims and UTC codes.	2.50	\$275.00	\$125,871.00
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8407544	01/07/10		JOHNSON, JENNY D. B		Review docket for responses; correspondence with Mr. Harden re same.	0.20	\$22.00	\$125,893.00
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8408143	01/08/10		JOHNSON, JENNY D. B		Telephone call from Mark Evans re closing case.	0.50	\$55.00	\$125,948.00
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8426113	01/13/10		JOHNSON, JENNY D. B		Work on UTC codes; review correspondence and respond to same.	4.00	\$440.00	\$126,388.00
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8426118	01/14/10		JOHNSON, JENNY D. B		Review correspondence and respond to same; work on UTC codes.	5.00	\$550.00	\$126,938.00
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8420559	01/15/10		HARDEN, HOLMES P. B		Review docketed motions.	0.30	\$75.00	\$127,013.00
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8426121	01/15/10		JOHNSON, JENNY D. B		Work on UTC codes for claims.	2.60	\$286.00	\$127,299.00
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8427152	01/19/10		JOHNSON, JENNY D. B		Review correspondence and respond to same; work on UTC codes on claims.	1.50	\$165.00	\$127,464.00
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 INDEX DATE WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
 8427153 01/20/10 JOHNSON, JENNY D. B Work on UTC codes for claims. 6.80 \$748.00 \$128,212.00  
 8426114 01/21/10 JOHNSON, JENNY D. B Review correspondence and respond to same; work on UTC codes for claims; conference with Mark Evans re same. 6.50 \$715.00 \$128,927.00  
 8426115 01/21/10 JOHNSON, JENNY D. B Work on payments for telephone service and temps. 0.30 \$33.00 \$128,960.00  
 8426077 01/25/10 JOHNSON, JENNY D. B Work on six month report. 0.20 \$22.00 \$128,982.00  
 8426099 01/25/10 JOHNSON, JENNY D. B Review correspondence and respond to same; work on UTC codes on claims. 4.50 \$495.00 \$129,477.00  
 8434698 01/26/10 HARDEN, HOLMES P. B Work on quarterly report. 0.20 \$50.00 \$129,527.00  
 8427182 01/26/10 JOHNSON, JENNY D. B Prepare payments for telephone and temps. 0.30 \$33.00 \$129,560.00  
 8428891 01/26/10 JOHNSON, JENNY D. B Review correspondence and respond to same; work on UTC codes re claims. 2.50 \$275.00 \$129,835.00  
 8429614 01/27/10 JOHNSON, JENNY D. B Review UTC codes and claims. 1.00 \$110.00 \$129,945.00  
 8429615 01/27/10 JOHNSON, JENNY D. B Work on quarterly report. 0.20 \$22.00 \$129,967.00  
 8431938 01/27/10 JOHNSON, JENNY D. B E-file six month report. 0.10 \$11.00 \$129,978.00  
 8432235 01/27/10 JOHNSON, JENNY D. B Review correspondence and respond to same. 2.00 \$220.00 \$130,198.00  
 8434403 01/28/10 JOHNSON, JENNY D. B Work on UTC codes for claims. 3.80 \$418.00 \$130,616.00  
 8434945 01/28/10 JOHNSON, JENNY D. B Review and revise UTC codes. 2.70 \$297.00 \$130,913.00  
 8436302 01/29/10 JOHNSON, JENNY D. B Work on UTC codes on claims. 2.00 \$220.00 \$131,133.00  
 8457066 02/02/10 JOHNSON, JENNY D. B Work on UTC codes. 8.00 \$880.00 \$132,013.00

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\*\*\*\*\*  
INDEX DATE WORKED ATTORNEY STATUS SERVICES - ITEMIZED \*\*\*\*\*  
DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
8457067 02/03/10 JOHNSON, JENNY D. B Work on UTC codes. 6.50 \$715.00 \$132,728.00  
8457072 02/04/10 JOHNSON, JENNY D. B Work on UTC codes in preparation of closing. 2.00 \$220.00 \$132,948.00  
8457087 02/05/10 JOHNSON, JENNY D. B Work on UTC codes. 3.00 \$330.00 \$133,278.00  
8450334 02/09/10 JOHNSON, JENNY D. B Work on UTC codes for closing; review and respond to correspondence. 2.30 \$253.00 \$133,531.00  
8457077 02/10/10 JOHNSON, JENNY D. B Work on UTC codes. 8.00 \$880.00 \$134,411.00  
8461186 02/15/10 JOHNSON, JENNY D. B Work on UTC codes. 5.50 \$605.00 \$135,016.00  
8461215 02/16/10 JOHNSON, JENNY D. B Work on UTC codes. 4.00 \$440.00 \$135,456.00  
8457590 02/17/10 JOHNSON, JENNY D. B Work on UTC codes. 1.00 \$110.00 \$135,566.00  
8461325 02/18/10 JOHNSON, JENNY D. B Work on UTC codes. 2.60 \$286.00 \$135,852.00  
8472804 02/25/10 JOHNSON, JENNY D. B Work on UTC codes. 4.00 \$440.00 \$136,292.00  
8510314 03/02/10 JOHNSON, JENNY D. B Work on UTC codes re preparation of closing case. 4.30 \$473.00 \$136,765.00  
8510322 03/02/10 JOHNSON, JENNY D. B Review correspondence and respond to same. 0.40 \$44.00 \$136,809.00  
8510323 03/09/10 JOHNSON, JENNY D. B Review correspondence and respond to same; work on UTC codes in preparation of closing. 3.80 \$418.00 \$137,227.00  
8515104 03/10/10 JOHNSON, JENNY D. B Work on UTC codes. 6.00 \$660.00 \$137,887.00  
8515107 03/11/10 JOHNSON, JENNY D. B Work on UTC codes. 5.50 \$605.00 \$138,492.00  
8515132 03/12/10 JOHNSON, JENNY D. B Work on UTC codes. 6.50 \$715.00 \$139,207.00  
8492858 03/15/10 JOHNSON, JENNY D. B Work on UTC codes. 4.00 \$440.00 \$139,647.00

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\*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*

INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
8493039	03/16/10	JOHNSON, JENNY D. B		Prepare admin payments.	0.20	\$22.00	\$139,669.00
8515154	03/17/10	JOHNSON, JENNY D. B		Work on UTC codes.	5.00	\$550.00	\$140,219.00
8510311	03/18/10	JOHNSON, JENNY D. B		Work on UTC codes in preparation for closing case.	8.00	\$880.00	\$141,099.00
8511006	03/19/10	JOHNSON, JENNY D. B		Work on UTC codes.	3.00	\$330.00	\$141,429.00
8515088	03/22/10	JOHNSON, JENNY D. B		Prepare checks for administrative payments.	0.20	\$22.00	\$141,451.00
8515060	03/23/10	JOHNSON, JENNY D. B		Work on UTC codes.	3.50	\$385.00	\$141,836.00
8510327	03/24/10	JOHNSON, JENNY D. B		Review and respond to correspondence; work on UTC codes in preparation of closing case.	5.40	\$594.00	\$142,430.00
8511044	03/25/10	JOHNSON, JENNY D. B		Work on UTC codes in preparation of closing case.	6.00	\$660.00	\$143,090.00
8515063	03/26/10	JOHNSON, JENNY D. B		Work on UTC codes.	3.20	\$352.00	\$143,442.00
8510996	03/29/10	JOHNSON, JENNY D. B		Work on UTC codes.	2.00	\$220.00	\$143,662.00
8510313	03/30/10	JOHNSON, JENNY D. B		Work on UTC codes re preparation of closing case.	6.00	\$660.00	\$144,322.00
8515171	03/31/10	JOHNSON, JENNY D. B		Work on UTC codes.	4.00	\$440.00	\$144,762.00
8526941	04/01/10	JOHNSON, JENNY D. B		Work on UTC codes.	1.00	\$110.00	\$144,872.00
8526962	04/05/10	JOHNSON, JENNY D. B		Prepare telephone and temp checks.	0.20	\$22.00	\$144,894.00
8554528	04/05/10	JOHNSON, JENNY D. B		Work on UTC codes.	5.00	\$550.00	\$145,444.00
8554536	04/09/10	JOHNSON, JENNY D. B		Work on UTC codes.	1.80	\$198.00	\$145,642.00



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INDEX WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
8554556 04/12/10 JOHNSON, JENNY D. B Work on UTC codes. 3.60 \$396.00 \$146,038.00  
8555309 04/13/10 JOHNSON, JENNY D. B Work on UTC codes. 3.70 \$407.00 \$146,445.00  
8531039 04/14/10 JOHNSON, JENNY D. B Work on UTC codes; telephone call to and from Mark Evans and Dan Kennedy re same. 2.00 \$220.00 \$146,665.00  
8557482 04/15/10 JOHNSON, JENNY D. B Review and respond to correspondence; work on motions for unclaimed dividends. 1.80 \$198.00 \$146,863.00  
8557505 04/15/10 JOHNSON, JENNY D. B Work on UTC codes. 3.00 \$330.00 \$147,193.00  
8555983 04/16/10 JOHNSON, JENNY D. B Review and respond to correspondence; work on motions for unclaimed dividends. 2.00 \$220.00 \$147,413.00  
8545690 04/19/10 HARDEN, HOLMES P. B Review motions to release funds; telephone call from creditor re: procedure for claiming unclaimed dividends. 0.40 \$100.00 \$147,513.00  
8555255 04/20/10 JOHNSON, JENNY D. B Work on UTC codes. 4.80 \$528.00 \$148,041.00  
8557603 04/21/10 JOHNSON, JENNY D. B Work on UTC codes. 5.00 \$550.00 \$148,591.00  
8547780 04/23/10 HARDEN, HOLMES P. B Review docket re: closing case. 0.70 \$175.00 \$148,766.00  
8547781 04/23/10 HARDEN, HOLMES P. B Work on closing case. 0.50 \$125.00 \$148,891.00  
8554571 04/23/10 JOHNSON, JENNY D. B Telephone conferences with Dan Kennedy re priority of claims and claims review. 2.00 \$220.00 \$149,111.00  
8554576 04/23/10 JOHNSON, JENNY D. B Work on six month report. 0.20 \$22.00 \$149,133.00  
8557836 04/23/10 JOHNSON, JENNY D. B Work on UTC codes. 1.60 \$176.00 \$149,309.00  
8543705 04/26/10 JOHNSON, JENNY D. B Review UTC codes on priority claims. 1.50 \$165.00 \$149,474.00  
8544702 04/27/10 JOHNSON, JENNY D. B Work on changes of addresses received from court. 0.30 \$33.00 \$149,507.00



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\*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*

INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
8551726	04/28/10	HARDEN, HOLMES P. B		Conference with J. Johnson re: preparation of final fee apps and proposed distribution and priorities of payment under '507; revise form 1; further revise form 1.	1.50	\$375.00	\$149,882.00
8557669	04/28/10	JOHNSON, JENNY D. B		Work on UTC codes; review correspondence and respond to same.	6.00	\$660.00	\$150,542.00
8551869	04/29/10	HARDEN, HOLMES P. B		Conference with J. Johnson re: distribution priorities of payment.	0.30	\$75.00	\$150,617.00
8555187	04/30/10	JOHNSON, JENNY D. B		Work on UTC codes.	4.50	\$495.00	\$151,112.00
8565797	05/03/10	JOHNSON, JENNY D. B		Work on UTC codes.	4.80	\$528.00	\$151,640.00
8565814	05/06/10	JOHNSON, JENNY D. B		Work on UTC codes.	5.00	\$550.00	\$152,190.00
8565816	05/07/10	JOHNSON, JENNY D. B		Work on UTC codes.	5.20	\$572.00	\$152,762.00
8566346	05/10/10	JOHNSON, JENNY D. B		Work on UTC codes.	3.00	\$330.00	\$153,092.00
8568026	05/11/10	JOHNSON, JENNY D. B		Prepare monthly telephone bills.	0.20	\$22.00	\$153,114.00
8568541	05/11/10	JOHNSON, JENNY D. B		Work on UTC codes.	2.50	\$275.00	\$153,389.00
8577488	05/12/10	JOHNSON, JENNY D. B		Work on UTC codes.	8.00	\$880.00	\$154,269.00
8577501	05/13/10	JOHNSON, JENNY D. B		Work on UTC codes.	6.00	\$660.00	\$154,929.00
8577520	05/14/10	JOHNSON, JENNY D. B		Work on UTC codes.	5.00	\$550.00	\$155,479.00
8577549	05/17/10	JOHNSON, JENNY D. B		Review and work on UTC codes; several conferences with Dan Kennedy re final distribution and reports; review reports re same.	7.00	\$770.00	\$156,249.00
8577559	05/18/10	JOHNSON, JENNY D. B		Review adversary dockets and spreadsheets; work on UTC codes.	10.00	\$1,100.00	\$157,349.00

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 INDEX DATE WORKED ATTORNEY STATUS DESCRIPTION HOURS AMOUNT AGGREGATE AMOUNT  
 85777988 05/19/10 JOHNSON, JENNY D. B Work on balancing bank accounts; reviewing AP's and receipts received. 7.50 \$825.00 \$158,174.00  
 8581044 05/21/10 JOHNSON, JENNY D. B Prepare checks for telephone bills. 0.20 \$22.00 \$158,196.00  
 8585603 05/25/10 JOHNSON, JENNY D. B Work on closing case. 2.30 \$253.00 \$158,449.00  
 8592106 05/26/10 HARDEN, HOLMES P. B Conference with J. Johnson re: proposed final distribution. 0.50 \$125.00 \$158,574.00  
 8588235 05/26/10 JOHNSON, JENNY D. B To clerk's office re schedule B and claims. 0.80 \$88.00 \$158,662.00  
 8593152 05/29/10 JOHNSON, JENNY D. B Work on final distribution. 1.50 \$165.00 \$158,827.00  
 8505582 06/01/10 JOHNSON, JENNY D. B Work on proposed distribution and fee applications; conference with Mr. Harden re same. 11.00 \$1,210.00 \$160,037.00  
 8513359 06/02/10 HARDEN, HOLMES P. B Work on closing case. 0.50 \$125.00 \$160,162.00  
 8619397 06/02/10 HARDEN, HOLMES P. B Work on closing case. 1.50 \$375.00 \$160,537.00  
 8605589 06/02/10 JOHNSON, JENNY D. B Work on closing case; several conferences with Mr. Harden re same and setting up meeting with Ms. Lynch. 8.00 \$880.00 \$161,417.00  
 8608614 06/08/10 JOHNSON, JENNY D. B Work on closing case. 7.50 \$825.00 \$162,242.00  
 8507247 06/09/10 JOHNSON, JENNY D. B Work on final distribution and closing case. 4.40 \$484.00 \$162,726.00  
 8608616 06/10/10 JOHNSON, JENNY D. B Work on closing case. 3.80 \$418.00 \$163,144.00  
 8608620 06/11/10 JOHNSON, JENNY D. B Work on closing case. 6.00 \$660.00 \$163,804.00  
 8608608 06/13/10 JOHNSON, JENNY D. B Work on closing case. 1.40 \$154.00 \$163,958.00  
 8610390 06/14/10 JOHNSON, JENNY D. B Work on final distribution. 5.50 \$605.00 \$164,563.00

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\*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*

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[illegible]

INDEX	DATE	WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE
8								

Category	Item	Value
Agriculture	Wheat	1200
	Corn	800
	Rice	500
	Soybeans	300
	Cotton	200
	Barley	150
	Oats	100
	Hay	500
	Vegetables	200
	Fruit	100
Manufacturing	Automobiles	1500
	Electronics	1000
	Chemicals	800
	Textiles	600
	Metals	500
	Plastics	400
	Food Processing	300
	Pharmaceuticals	200
	Paper	150
	Other	100
Services	Retail	1200
	Healthcare	1000
	Education	800
	Finance	600
	Transportation	500
	Utilities	400
	Real Estate	300
	Professional Services	200
	Government	150
	Other	100

[illegible]

8652735 /	0 / / 16 / 10	JOHNSON, JENNI D. B	2.60	\$286.00	\$173,792.00
work on proposed distribution and balancing issues.					

36

[illegible]

8906373	01/13/10	JOHNSON, JENNI D.	WOL ON DATAING and proposed asbltution	6.50	7/13.00	7/14, 50/.00
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15

8556576	07/20/10	JOHNSON, JENNY D. B	4.00	\$440.00	\$174,947.00
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DISCUSSION.

2/0

8356577	07/20/10	JOHNSON, JENNY D. B	Prepare payments for telephone bills?	0.20	\$22.00	\$174,969.00
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same.

8557944	07/21/10	JOHNSON, JENNY D. R	work on balancing and proposed distribution	4	50	\$495.00	\$175.464.00
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distribution.

07/23/10	JOHNSON, JENNY D. B	0.40	\$44.00	\$176.11	\$113.00
Return calls to creditors.					

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	
0	0	1	4	9	16	25	36	49	64	81	100	121	144	169	196	225	256	289	324	361	400	441	484	529	576	625	676	729	784	841	900	961	1024	1089	1156	1225	1296	1369	1444	1521	1600	1681	1764	1849	1936	2025	2116	2209	2304	2401	2500	2601	2704	2809	2916	3025	3136	3249	3364	3481	3600	3721	3844	3969	4096	4225	4356	4489	4624	4761	4900	5041	5184	5329	5476	5625	5776	5929	6084	6241	6400	6561	6724	6889	7056	7225	7396	7569	7744	7921	8100	8281	8464	8649	8836	9025	9216	9409	9604	9801	10000
1	1	3	8	15	24	35	48	63	80	99	120	143	168	195	224	255	288	323	360	400	441	484	529	576	625	676	729	784	841	900	961	1024	1089	1156	1225	1296	1369	1444	1521	1600	1681	1764	1849	1936	2025	2116	2209	2304	2401	2500	2601	2704	2809	2916	3025	3136	3249	3364	3481	3600	3721	3844	3969	4096	4225	4356	4489	4624	4761	4900	5041	5184	5329	5476	5625	5776	5929	6084	6241	6400	6561	6724	6889	7056	7225	7396	7569	7744	7921	8100	8281	8464	8649	8836	9025	9216	9409	9604	9801	10000	
2	4	5	12	17	26	37	50	65	82	101	122	145	170	197	226	257	290	325	362	402	443	486	531	578	627	678	731	786	843	902	963	1026	1091	1158	1227	1298	1371	1446	1523	1602	1683	1766	1851	1938	2027	2118	2211	2306	2403	2502	2603	2706	2811	2918	3027	3138	3251	3366	3483	3602	3723	3846	3971	4098	4227	4358	4491	4626	4763	4902	5043	5186	5331	5478	5627	5778	5931	6086	6243	6402	6563	6726	6891	7058	7227	7398	7571	7746	7923	8102	8283	8466	8651	8838	9027	9218	9411	9606	9803	10002	
3	9	12	16	21	28	36	45	56	69	84	101	120	141	164	189	216	245	276	309	344	381	420	461	504	549	596	645	696	749	804	861	920	981	1044	1109	1176	1245	1316	1389	1464	1541	1620	1701	1784	1869	1956	2045	2136	2229	2324	2421	2520	2621	2724	2829	2936	3045	3156	3269	3384	3501	3620	3741	3864	3989	4116	4245	4376	4509	4644	4781	4920	5061	5204	5349	5496	5645	5796	5949	6104	6261	6420	6581	6744	6909	7076	7245	7416	7589												

07/26/10	JOHNSON	TENNY D	P	Work on balancing accounts and removing	€ 00	4,000.00	4,176.77	00
8662705								

DATE	DESCRIPTION	AMOUNT
06/24/03	DEPOSIT	1000.00
07/20/10	DEPOSIT	1000.00
08/20/10	DEPOSIT	1000.00
09/20/10	DEPOSIT	1000.00
10/20/10	DEPOSIT	1000.00
11/20/10	DEPOSIT	1000.00
12/20/10	DEPOSIT	1000.00
01/20/11	DEPOSIT	1000.00
02/20/11	DEPOSIT	1000.00
03/20/11	DEPOSIT	1000.00
04/20/11	DEPOSIT	1000.00
05/20/11	DEPOSIT	1000.00
06/20/11	DEPOSIT	1000.00
07/20/11	DEPOSIT	1000.00
08/20/11	DEPOSIT	1000.00
09/20/11	DEPOSIT	1000.00
10/20/11	DEPOSIT	1000.00
11/20/11	DEPOSIT	1000.00
12/20/11	DEPOSIT	1000.00
01/20/12	DEPOSIT	1000.00
02/20/12	DEPOSIT	1000.00
03/20/12	DEPOSIT	1000.00
04/20/12	DEPOSIT	1000.00
05/20/12	DEPOSIT	1000.00
06/20/12	DEPOSIT	1000.00
07/20/12	DEPOSIT	1000.00
08/20/12	DEPOSIT	1000.00
09/20/12	DEPOSIT	1000.00
10/20/12	DEPOSIT	1000.00
11/20/12	DEPOSIT	1000.00
12/20/12	DEPOSIT	1000.00
01/20/13	DEPOSIT	1000.00
02/20/13	DEPOSIT	1000.00
03/20/13	DEPOSIT	1000.00
04/20/13	DEPOSIT	1000.00
05/20/13	DEPOSIT	1000.00
06/20/13	DEPOSIT	1000.00
07/20/13	DEPOSIT	1000.00
08/20/13	DEPOSIT	1000.00
09/20/13	DEPOSIT	1000.00
10/20/13	DEPOSIT	1000.00
11/20/13	DEPOSIT	1000.00
12/20/13	DEPOSIT	1000.00
01/20/14	DEPOSIT	1000.00
02/20/14	DEPOSIT	1000.00
03/20/14	DEPOSIT	1000.00
04/20/14	DEPOSIT	1000.00
05/20/14	DEPOSIT	1000.00
06/20/14	DEPOSIT	1000.00
07/20/14	DEPOSIT	1000.00
08/20/14	DEPOSIT	1000.00
09/20/14	DEPOSIT	1000.00
10/20/14	DEPOSIT	1000.00
11/20/14	DEPOSIT	1000.00
12/20/14	DEPOSIT	1000.00
01/20/15	DEPOSIT	1000.00
02/20/15	DEPOSIT	1000.00
03/20/15	DEPOSIT	1000.00
04/20/15	DEPOSIT	1000.00
05/20/15	DEPOSIT	1000.00
06/20/15	DEPOSIT	1000.00
07/20/15	DEPOSIT	1000.00
08/20/15	DEPOSIT	1000.00
09/20/15	DEPOSIT	1000.00
10/20/15	DEPOSIT	1000.00
11/20/15	DEPOSIT	1000.00
12/20/15	DEPOSIT	1000.00
01/20/16	DEPOSIT	1000.00
02/20/16	DEPOSIT	1000.00
03/20/16	DEPOSIT	1000.00
04/20/16	DEPOSIT	1000.00
05/20/16	DEPOSIT	1000.00
06/20/16	DEPOSIT	1000.00
07/20/16	DEPOSIT	1000.00
08/20/16	DEPOSIT	1000.00
09/20/16	DEPOSIT	1000.00
10/20/16	DEPOSIT	1000.00
11/20/16	DEPOSIT	1000.00
12/20/16	DEPOSIT	1000.00
01/20/17	DEPOSIT	1000.00
02/20/17	DEPOSIT	1000.00
03/20/17	DEPOSIT	1000.00
04/20/17	DEPOSIT	1000.00
05/20/17	DEPOSIT	1000.00
06/20/17	DEPOSIT	1000.00
07/20/17	DEPOSIT	1000.00
08/20/17	DEPOSIT	1000.00
09/20/17	DEPOSIT	1000.00
10/20/17	DEPOSIT	1000.00
11/20/17	DEPOSIT	1000.00
12/20/17	DEPOSIT	1000.00
01/20/18	DEPOSIT	1000.00
02/20/18	DEPOSIT	1000.00
03/20/18	DEPOSIT	1000.00
04/20/18	DEPOSIT	1000.00
05/20/18	DEPOSIT	1000.00
06/20/18		

92

8	
64522	JOHNSON
07/27/10	TENNY D B
work on balancina and processed distribution	E 00
4750 00	
4177 E73 00	

[illegible][illegible]

8666919	01/28/10	JOHNSON, JENNY D. B	5.40	\$594.00	\$178,126.00
work on balancing and proposed distribution; conference with Mark Evans re same					

[illegible][illegible]

8/1/13	8.00	\$880.00
8/29/10	8.00	\$179,006.00
JOHNSON, JENNI D. B		
work on balancing accounts and proposed distribution.		

[illegible]

26	1,444.1	8/7/30/10	BOHNDON, CEMENT D. B	WORN ON SIX MONTH REPORT; e-FILE SIX MONTH	0.30	733.00	\$179,039.00
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6471459	07/30/10	JOHNSON	TENNY D B	Work on balancing accounts: conformer with	6 30	4603	00	4170	733	00
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NAME	DATE	AMOUNT	DESCRIPTION
Mr. Harden and Mark Evans	8/30/10	9855.00	work on balancing accounts, conferences with
	8/30/10	9175.13	work on balancing accounts, conferences with
	8/30/10	132.00	work on balancing accounts, conferences with

proposed distribution.

8681855	08/02/10	JOHNSON, JENNY D. B	Work on proposed distribution.	2.60	\$286.00	\$180,018.00
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8681866 08/03/10 JOHNSON, JENNY D. B 1.30 \$143.00 \$180,161.00

Review A/R bills and telephone conferences with long distance carrier and local carrier re paying bill in advance; review file re same.

8681867 08/03/10 JOHNSON, JENNY D. B 4.50 \$495.00 \$180,656.00

Work on proposed distribution.

8681881 08/04/10 JOHNSON, JENNY D. B 3.00 \$330.00 \$180,986.00

Review file; work on memo to Mr. Harden re issues involved in distribution.

8681886 08/04/10 JOHNSON, JENNY D. B 3.00 \$330.00 \$181,316.00

Work on proposed distribution.

8682846 08/05/10 JOHNSON, JENNY D. B 4.00 \$440.00 \$181,756.00

Review docket re fee orders; work on calculations for distribution.

8683688 08/06/10 JOHNSON, JENNY D. B 4.00 \$440.00 \$182,196.00

Review docket; work on spreadsheet re fees paid to outside counsel; several conferences with Mr. Harden re same.

8684278 08/06/10 JOHNSON, JENNY D. B 2.70 \$297.00 \$182,493.00

Work on proposed distribution.

8700932 08/10/10 HARDEN, HOLMES P. B 1.10 \$275.00 \$182,768.00

Work on closing case.

8688263 08/10/10 JOHNSON, JENNY D. B 0.50 \$55.00 \$182,823.00

Prepare checks re closing procedures; conference with Mr. Harden re same.

8688272 08/10/10 JOHNSON, JENNY D. B 3.00 \$330.00 \$183,153.00

Work on proposed distribution.

8689281 08/11/10 JOHNSON, JENNY D. B 6.00 \$660.00 \$183,813.00

Work on closing packet.

8690542 08/12/10 JOHNSON, JENNY D. B 6.00 \$660.00 \$184,473.00

Work on proposed distribution and fee applications; conferences with Mr. Harden re same; work on revisions to same.

8701899 08/23/10 JOHNSON, JENNY D. B 0.10 \$11.00 \$184,484.00

Correspondence with Bank of America re starting interest back on account.

8728590 09/07/10 HARDEN, HOLMES P. B 0.30 \$75.00 \$184,559.00

Conferences with J. Johnson regarding closing issues.

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INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
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8729267	09/08/10	JOHNSON, JENNY D. B		Work on closing case.	7.00	\$770.00	\$185,329.00
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8730288	09/09/10	JOHNSON, JENNY D. B		Work on proposed distribution.	1.00	\$110.00	\$185,439.00
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8731725	09/10/10	JOHNSON, JENNY D. B		Work on distribution and exhibits.	1.70	\$187.00	\$185,626.00
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8736259	09/13/10	JOHNSON, JENNY D. B		Work on distribution and exhibits; conferences with Mark Evans regarding the spreadsheets needed to file with distribution and Mr. Harden re same; work on revisions; telephone conference with Jan Hicks and Karen Hayes re same.	6.00	\$660.00	\$186,286.00
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8750782	09/14/10	HARDEN, HOLMES P. B		Work on final report.	0.70	\$175.00	\$186,461.00
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8750788	09/14/10	HARDEN, HOLMES P. B		Work on final report.	0.70	\$175.00	\$186,636.00
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8755640	09/14/10	JOHNSON, JENNY D. B		Work on proposed distribution and exhibits; conferences with Mr. Harden re same; revisions to same.	3.00	\$330.00	\$186,966.00
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8750793	09/15/10	HARDEN, HOLMES P. B		Revise final report.	1.00	\$250.00	\$187,216.00
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8750798	09/15/10	HARDEN, HOLMES P. B		Revise final report.	1.50	\$375.00	\$187,591.00
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8750800	09/15/10	HARDEN, HOLMES P. B		Revise final report.	1.00	\$250.00	\$187,841.00
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8750806	09/15/10	HARDEN, HOLMES P. B		Revise final report.	0.50	\$125.00	\$187,966.00
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8737257	09/15/10	JOHNSON, JENNY D. B		Work on distribution and exhibits; conferences with Mr. Harden re same.	5.00	\$550.00	\$188,516.00
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8750826	09/16/10	HARDEN, HOLMES P. B		Revise final report.	0.30	\$75.00	\$188,591.00
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8737571	09/16/10	JOHNSON, JENNY D. B		Work on exhibit to distribution.	0.40	\$44.00	\$188,635.00
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8738416	09/16/10	JOHNSON, JENNY D. B		Work on distribution and exhibits; conference calls with Mark Evans re	3.50	\$385.00	\$189,020.00
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spreadsheet exhibits; correspondence with  
 Ms. Hayes and Ms. Hicks re documentation for  
 final distribution.

87740487 09/17/10 JOHNSON, JENNY D. B Work on exhibits. 0.80 \$88.00 \$189,108.00

87442716 09/20/10 JOHNSON, JENNY D. B Telephone conference with Mark Evans  
 regarding spreadsheets to attach to  
 distribution. 0.30 \$33.00 \$189,141.00

87553099 09/27/10 JOHNSON, JENNY D. B Work on exhibits for final report. 1.00 \$110.00 \$189,251.00

87553100 09/28/10 JOHNSON, JENNY D. B Work on revisions to final report. 1.00 \$110.00 \$189,361.00

8761958 09/29/10 JOHNSON, JENNY D. B Work on final report and exhibits. 2.00 \$220.00 \$189,581.00

8762198 09/30/10 JOHNSON, JENNY D. B Revise fee application. 0.30 \$33.00 \$189,614.00

8768933 10/01/10 JOHNSON, JENNY D. B IHI: Revisions to fee application. 0.20 \$18.00 \$189,632.00

8768934 10/01/10 JOHNSON, JENNY D. B IHI: Work on closing packet. 3.00 \$270.00 \$189,902.00

8791602 10/12/10 JOHNSON, JENNY D. B Finalize closing documents for proposed  
 distribution; submit fee applications,  
 notice and summary and exhibits to BA for  
 approval; conferences with Mr. Harden re  
 same; work on breaking down final report;  
 attempt to submit to BA for approval. 6.00 \$660.00 \$190,562.00

8791593 10/13/10 JOHNSON, JENNY D. B Submit final report to BA's office for  
 approval. 5.00 \$550.00 \$191,112.00

8798813 10/29/10 JOHNSON, JENNY D. B Review correspondence and respond; email to  
 Julie Boyette regarding unclaimed funds held  
 at court; prepare letters re same. 0.50 \$55.00 \$191,167.00

8823899 11/17/10 JOHNSON, JENNY D. B Review order; conference with Mr. Harden re  
 same. 0.20 \$22.00 \$191,189.00

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COST CODE

DESCRIPTION

AMOUNT

AGGREGATE  
AMOUNT

13  
53  
54

Courier Service  
Photocopies  
Postage

\$6.60  
\$437.65  
\$150.00

\$6.60  
\$444.25  
\$594.25

TOTAL BILLABLE ENTRIES

\$594.25

TOTAL HELD ENTRIES

\$0.00

TOTAL DISBURSEMENTS

\$594.25

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\*\*\*\*\* DISBURSEMENTS - ITEMIZED \*\*\*\*\*

INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	AMOUNT	AGGREGATE AMOUNT
4090479	02/24/09	HARDEN, HOLMES P.	B	13 Courier Service - - VENDOR: DERICK A. DAIL	\$5.50	\$5.50
4890567	02/24/09	HARDEN, HOLMES P.	B	13 Courier Service - - VENDOR: CHRISTOPHER SORIANO	\$1.10	\$6.60
4158521	08/11/09	HARDEN, HOLMES P.	B	53 Photocopies	\$0.15	\$6.75
4158522	08/13/09	HARDEN, HOLMES P.	B	53 Photocopies	\$1.05	\$7.80
4155579	09/23/09	HARDEN, HOLMES P.	B	53 Photocopies	\$0.15	\$7.95
4074340	10/06/09	HARDEN, HOLMES P.	B	53 Photocopies	\$0.30	\$8.25
4196632	12/03/09	HARDEN, HOLMES P.	B	53 Photocopies	\$250.00	\$258.25
4196631	12/03/09	HARDEN, HOLMES P.	B	54 Postage	\$150.00	\$408.25
4198257	12/09/09	HARDEN, HOLMES P.	B	53 Photocopies	\$25.65	\$433.90
4200255	12/15/09	HARDEN, HOLMES P.	B	53 Photocopies	\$12.00	\$445.90
4200256	12/15/09	HARDEN, HOLMES P.	B	53 Photocopies	\$0.15	\$446.05
4216958	02/08/10	HARDEN, HOLMES P.	B	53 Photocopies	\$0.15	\$446.20
4216959	02/08/10	HARDEN, HOLMES P.	B	53 Photocopies	\$42.00	\$488.20
4116960	02/12/10	HARDEN, HOLMES P.	B	53 Photocopies	\$0.60	\$488.80
4216961	02/12/10	HARDEN, HOLMES P.	B	53 Photocopies	\$24.00	\$512.80
4216962	02/12/10	HARDEN, HOLMES P.	B	53 Photocopies	\$33.60	\$546.40
4218709	02/19/10	HARDEN, HOLMES P.	B	53 Photocopies	\$1.50	\$547.90
4218710	02/19/10	HARDEN, HOLMES P.	B	53 Photocopies	\$21.60	\$569.50
4218711	02/19/10	HARDEN, HOLMES P.	B	53 Photocopies	\$24.75	\$594.25

TOTAL BILLABLE ENTRIES

\$594.25

TOTAL HELD ENTRIES

\$0.00

TOTAL DISBURSEMENTS

\$594.25

EXHIBIT A ATTACHMENT  
ADDITIONAL ESITMATED CLOSING COSTS

Postage	Mailing to 125 claimants	\$55.00
Photocopies	Hard copy of notice to 125 claimants	\$300.00
AT&T	5 telephone lines for prepayment for telephonic notice	\$800.00
Total		\$1155.00